

## Details of contracts concluded during the Month of September- 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
RBD/O/T/A D/Sweepin g & Cleaning/R A-04	Sweeping, Cleaning & Hygiene Maintenanc e at RBD Unit	Open E- Tender	29.06.2018	Two	20.07.18	3	03 i) WA Enterprise ii) Ajaya Kumar Samal & Co. iii) Radiance Marine Service	---	L1 basis	6800000162 Dt. 18.09.2018	WA Enterprise	33,00,000.00	One Year
RBD/PUR/P - 840/20/18- 19	02 Year Rate Contract for supply of tonner for 04 nos. Xerox machines	Single, OEM	---	---	---	---	---	---	Single, OEM	4700021782 Dt. 13.09.2018	Kyocera Document Solutions India Pvt. Ltd.	1,20,730.00	12.09.2020
NIT: PRESS/MAI N/CONTRA CT/OT/BLO CK FAB/3022/0 30/ET-0017	FABRICATIO N OF B2KXA BLOCK OF YARD 3022 against esblished RC.	Open	04.05.2018	Two bid	04.06.18	6	4 i) M/s. Elegant ii) M/s. Tata Project iii) M/s. Patel iv) M/s. BSL- Startek JV	2 i) M/s. KPE ii) M/s. Essar (cancelled before TNC)	Yes Parallel RC establishe d with two firms	6700000662 Dt. 04.09.2018	M/s. ELEGANT ENGINEERIN G	92,37,450.00	To be completed within 90 days.

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NIT:Main/Contract/OT/Block Fabrication at MHS/P17A/3022/059/ET-01652PP-123 Dated 20.08.2018	Fabrication of A1KXA BLOCK OF YARD 3022 agasint established rate contract.	Open	18.07.2017	Order placed on vendor at established rate based on firm's acceptance and approval vide PP-123 Dated 20.08.2018The firm was a participant in the tender Main/Contract/OT/Block Fabrication at MHS/P17A/3022/059/ET-01652						4700021771 Dt. 12.09.2018	M/s. PATEL ENGG WORKS VIZAG	76,28,359.00	To be completed within 40 days from availability of 90% matching materials and final site clearance.
NIT: MAIN/CONTRACT/OT/PLUMBING/MFFS/3020/040/ET-01625	PLUMBING WORK OF MAGAZINE FIRE FIGHTING SYSTEM FOR YARD 3020.	Open	21.06.2017	Two bid	21.07.17	4	3 i) M/s. Technocon Services ii) M/s. Patel Engineering iii) M/s. Elegant Engineering	1 M/s. Savya Engineering	Yes	4800013354 Dt. 19.10.2017/18.09.18	M/s. ELEGANT ENGINEERING	73,10,795.00	To be completed within seven (07) months from the start of work.

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NIT: MAIN/CON TRACT/OT/ UPHOLSTER Y WORK/302 0/59/ET- 0126	UPHOLSTER Y WORK, FITTING ON BOARD AND HANDING OVER TO SHIP STAFF FOR YARD 3020.	Open	02.07.2018	Two bid	23.07.18	2	2 i) M/s. Sarkar Marine ii) M/s. Hugly Marine	Nil	Yes	6800000168 Dt. 19.09.2018	M/s. SARKAR MARINE SERVICE	45,00,000.00	To be completed within 04 months after site clearance
NIT:Main/C ontract/OT/ PI FI & HO/2096- 99/057/ET- 01732	PI FI AND HANDING OVER OF COMPARTM ENTS TO SHIP STAFF FOR YARD 2096.	Open	14.08.2017	Two bid	20.09.17	6	4i) M/s. Tech Mechii) M/s. Samantaiiii) M/s. M/s. PHEiv) M/s. M/s. Shadmaan(R eco. for trial order)	2i) M/s. Radiance ii) M/s. Sonyco	Yes	4800016027 Dt 24.09.2018	M/s. TECH MECH	17,80,000.00	To be completed prior to delivery of individual ship.

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NIT: Main/Contr act/OT/PI FI & HO/2096- 99/057/ET- 01732	PI FI AND HANDING OVER OF COMPARTM ENTS TO SHIP STAFF FOR YARD 2097.	Open	14.08.2017	Two bid	20.09.17	6	4 i) M/s. Tech Mech ii) M/s. Samanta iii) M/s. M/s. PHE iv) M/s. M/s. Shadmaan (Reco. for trial order)	2 i) M/s. Radiance ii) M/s. Sonyco	Yes	4800016042 Dt. 25.09.2018	M/s. TECH MECH	21,00,000.00	To be completed prior to delivery of individual ship.
NIT: MAIN/CON TRACT/OT/ DRY DOCK PACKAGE/2 097/046/ ET-0103	DRY DOCK WORK PACKAGE FOR YARD 2097.	Open	07.06.2018	Two bid	28.06.18	5	5 i) M/s. Western Interior ii) M/s. KPE iii) M/s. Victory iv) M/s. Marinecraft v) M/s. Shadmaan	Nil	Yes	6800000137 Dt. 29.08.2018/14 .09.18	M/s. WESTERN INTERIOR DESIGNERS &	22,84,937.00	To be completed within 14 days from date of starting of the job subject to front availability.

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Nil	Supply of B&D Spares for A,B,C Type of Battery Charger for Yard No. 3017-20	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	6200000068 Dt. 08.09.2018	M/s. Waves Electronics Pvt Ltd.	1,63,129.00	Within 31.01.2019
Nil	Supply of B&D Spares for Under Water Ship Side Valves for Yard No. 3017-18	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	6100000003 Dt. 15.09.2018	M/s. White & Brown Alloy Castings	8,49,057.00	31.03.2019
Repeat Order	Supply of Service DTW,CST & FMT od RO Plant for Yard No. 3020	Manual Tender	Nil	Single Bid	Nil	1	M/s. Rochem Separation System I P Ltd.	N.A.	Single	4800015927 Dt. 05.09.2018	M/s. Rochem Separation System I P Ltd.	5,04,000.00	31.12.2019
Repeat Order	Supply of Additional Mandays for Yard No. 2093	Single Tender	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	4800016033 Dt. 24.09.2018	M/s. Rochem Separation System I P Ltd.	1,54,000.00	Job already carried out as per requirement

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Repeat Order	Supply of Additional Mandays for Yard No. 2094	Single Tender	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	4800016034 Dt. 24.09.2018	M/s. Rochem Separation System I P Ltd.	1,54,000.00	Job already carried out as per requirement .
Repeat Order	Supply of Additional Mandays for Yard No. 2095	Single Tender	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	4800016035 Dt. 24.09.2018	M/s. Rochem Separation System I P Ltd.	1,68,000.00	Job already carried out as per requirement .
Nil	Supply of B&D Spares for 20 KVA Rotary Converter for Yard Nos. 3017- 20	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	6200000066 Dt. 06.09.2018	M/s. Elmot Alternators Pvt. Ltd.	10,35,132.00	Within 31.01.2019
Nil	Supply of Addl. B&D Spares for "FO & LO" Centrifuge for Yard Nos. 3017- 20	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	6200000067 Dt. 07.09.2018	M/s. Alfa Laval (India) Ltd.	79,80,152.00	Within 31.01.2019 in Two Lots

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Nil	Supply of B&D Spares for Procurement of B&D spares for "CRN-91" for Yard Nos. 2092- 99	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	6200000070 Dt. 19.09.2018	M/s. Bharat Electronics Limited	1,99,82,984.00	Within 30.09.2019
Nil	Supply of B&D Spares for "FO & LO" Centrifuge for Yard Nos. 2092- 99	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	6200000069 dt. 13.09.2018	M/s. Alfa Laval (India) Ltd.	67,80,990.00	Within 31.01.2019.
ET-0071	Supply of Line Valves for Yard No. 3020	Limited Tender	23.05.2018	Two Bid	12.06.18	1	M/s. GDPA	N.A.	RSVS	6700000707 dt. 24.09.2018	M/s. GDPA	18,29,075.00	25.02.2019
Nil	Supply of B&D Spares for "CRN-91 GUN" for Yard No. 2109-12	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	6200000071 dt. 28.09.2018	M/s. Bharat Electronics Ltd.	80,95,662.00	30.09.2019

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ET-02192	Supply of Additional IPMS Signal for Yard No. 2092	Single Tender	04.04.2018	Two Bid	02.08.18	1	M/s. Larsen & Toubro Limited	N.A.	Single	4700021798 dt. 18.09.2018	M/s. Larsen & Toubro Limited	19,43,890.00	Within 11 weeks to 4 months
ET-02192	Supply of Additional IPMS Signal for Yard No. 2093	Single Tender	04.04.2018	Two Bid	02.08.18	1	M/s. Larsen & Toubro Limited	N.A.	Single	4700021799 Dt. 18.09.2018	M/s. Larsen & Toubro Limited	19,43,890.00	Within 11 weeks to 4 months
ET-02192	Supply of Additional IPMS Signal for Yard No. 2094	Single Tender	04.04.2018	Two Bid	02.08.18	1	M/s. Larsen & Toubro Limited	N.A.	Single	4700021800 Dt. 18.09.2018	M/s. Larsen & Toubro Limited	19,43,890.00	Within 11 weeks to 4 months
ET-02192	Supply of Additional IPMS Signal for Yard No. 2095	Single Tender	04.04.2018	Two Bid	02.08.18	1	M/s. Larsen & Toubro Limited	N.A.	Single	4700021801 Dt. 18.09.2018	M/s. Larsen & Toubro Limited	19,43,890.00	Within 11 weeks to 4 months
ET-02192	Supply of Additional IPMS Signal for Yard No. 2096	Single Tender	04.04.2018	Two Bid	02.08.18	1	M/s. Larsen & Toubro Limited	N.A.	Single	4700021802 Dt. 18.09.2018	M/s. Larsen & Toubro Limited	19,43,890.00	Within 11 weeks to 4 months



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ET-02192	Supply of Additional IPMS Signal for Yard No. 2097	Single Tender	04.04.2018	Two Bid	02.08.18	1	M/s. Larsen & Toubro Limited	N.A.	Single	4700021803 Dt. 18.09.2018	M/s. Larsen & Toubro Limited	19,43,890.00	Within 11 weeks to 4 months
ET-02192	Supply of Additional IPMS Signal for Yard No. 2098	Single Tender	04.04.2018	Two Bid	02.08.18	1	M/s. Larsen & Toubro Limited	N.A.	Single	4700021804 Dt. 18.09.2018	M/s. Larsen & Toubro Limited	19,43,890.00	Within 11 weeks to 4 months
ET-02192	Supply of Additional IPMS Signal for Yard No. 2099	Single Tender	04.04.2018	Two Bid	02.08.18	1	M/s. Larsen & Toubro Limited	N.A.	Single	4700021805 Dt. 18.09.2018	M/s. Larsen & Toubro Limited	19,43,890.00	Within 11 weeks to 4 months

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MDL Open Tender No. 170000006 7 dtd. 18.07.2017	Supply of Transformer s for Yard 3022	Open Tender	18.07.2017	Two Bid	22.08.17	11	(i)M/s.Amar Transformer s Pvt. Ltd., Pune (ii) M/s. Ankur Electronics , Dombivali(T hane) (iii) M/s. Fabricons, Mumbai (iv) M/s. L&T,Mumba i (v) M/s. Malwa Electric and Engineering Company, Indore (vi) M/s. Marine Electricals (I) Pvt. Ltd., Mumbai (vii) M/s. Precision Power Products (I) Pvt. Ltd.,	(i) M/s. Allied Corporation , Pune (ii) M/s. Deepak Instruments, Mumbai and (iii) M/s. JSC Sudoexport, Moscow.	L1	6700000669 dt. 12.09.2018	M/s. Ankur Electronics , Dombivali, Thane	21,61,088.00	Mar'2021

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MDL Open Tender No. 170000006 7 dtd. 18.07.2017	Supply of Transformer s for Yard 3023	Open Tender	18.07.2017	Two Bid	22.08.17	11	(i)M/s.Amar Transformer s Pvt. Ltd., Pune (ii) M/s. Ankur Electronics , Dombivali(T hane) (iii) M/s. Fabricons, Mumbai (iv) M/s. L&T,Mumba (v) M/s. Malwa Electric and Engineering Company, Indore (vi) M/s. Marine Electricals (I) Pvt. Ltd., Mumbai (vii) M/s. Precision Power Products (I) Pvt. Ltd., Aurangabad	(i) M/s. Allied Corporation , Pune (ii) M/s. Deepak Instruments, Mumbai and (iii) M/s. JSC Sudoexport, Moscow.	L1	6700000670 Dt. 12.09.2018	M/s. Ankur Electronics , Dombivali, Thane	22,83,601.00	Mar'2022

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MDL Open Tender No. 170000006 7 dtd. 18.07.2017	Supply of Transformer s for Yard 3024	Open Tender	18.07.2017	Two Bid	22.08.17	11	(i)M/s.Amar Transformer s Pvt. Ltd., Pune (ii) M/s. Ankur Electronics , Dombivali(T hane) (iii) M/s. Fabricons, Mumbai (iv) M/s. L&TMumbai (v) M/s. Malwa Electric and Engineering Company, Indore (vi) M/s. Marine Electricals (I) Pvt. Ltd., Mumbai (vii) M/s. Precision Power Products (I) Pvt. Ltd., Aurangabad	(i) M/s. Allied Corporation , Pune (ii) M/s. Deepak Instruments, Mumbai and (iii) M/s. JSC Sudoexport, Moscow.	L1	6700000671 Dt. 12.09.2018	M/s. Ankur Electronics , Dombivali, Thane	24,09,558.00	Mar'2023

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ET-0137	Supply of PLC-GEN- LCP for Yard No. 3020	Single Tender	24.08.2018	Two Bid	28.08.18	1	M/s. Wartsila India Private Limited	N.A.	Single	4700021768 Dt. 11.09.2018	M/s. Wartsila India Private Limited	18,00,000.00	10.01.2019
Nil	Supply of Re- Preservation of Main Engine for Yard No. 3020	Repeat Order (Manual)	Nil	Single Bid	Nil	1	M/s. KOEL	N.A.	Single	4800015945 Dt. 07.09.2018	M/s. KOEL	16,00,000.00	07.11.2018
PUR/SVN/S. SAMANTA/ MTC/SPARE PARTS CNC SUAG OXY FUEL CUTTING MACHINE/F N-181/18- 19/ST-070 DATED 09.07.2018	SPARE PARTS CNC SUAG OXY FUEL CUTTING MACHINE	SVN	09.07.18	2 PART	19.07.18	1	M/s BALAJI AUTOTECH PVT.LTD.	NIL	SVN	6700000692 DTD. 19.09.18	M/S BALAJI AUTOTECH PVT.LTD.	1,78,500.00	WITHIN 22.10.2018

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PUR/ST/SS/ HP CARTRIDGE /ET-0185 DTD.07.08. 2018	CARTRIDGE	SINGLE E- TENDER	07.08.18	2 PART	17.08.18	1	M/s P.C.FORMS & STATIONERY	NIL	SVN	6700000712 DTD. 28.09.18	M/S P.C.FORMS & STATIONERY	8,17,500.00	50% Within 22.10.2018 and balance to be delivered Within 30.11.2018.
PUR/ST/SS/ HP CARTRIDGE /STOCK/FN- 203/ET- 0220 DTD.24.08. 2018	HP CARTRIDGE	SVN	24.08.18	2 PART	31.08.18	1	M/s P.C.FORMS & STATIONERY	NIL	SVN	6700000714 DTD.28.09.18	M/S P.C.FORMS & STATIONERY	5,69,212.00	50% Within 22.10.2018 and balance to be delivered Within 30.11.2018.
PUR/ST/SN /PAINT/LCU /2096/ET- 0202	AKZONOBEL MAKE PAINTS	SINGLE E- TENDER	13.08.2018	TWO	23.08.18	1	M/S AKZONOBEL INDIA LTD.	N.A.	SVN	4700021725 DTD. 03.09.18	M/S AKZONOBEL INDIA LTD.	6,20,900.00	WITHIN 21 DAYS FROM THE DATE OF PROJECTION MADE BY BERTH DIRECTLY ON YOU.
SS SELECTION	SS SELECTION ITEMS	SS SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTIO N	4700021745 DTD. 06.09.18	M/S UNICOM INFOTEL PVT	6,47,546.00	WITHIN 05.10.2018

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SS SELECTION	SS SELECTION ITEMS	SS SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTIO N	4700021746 DTD. 06.09.18	M/S UNICOM INFOTEL PVT LTD	6,47,546.00	WITHIN 30 DAYS FROM THE DATE OF D448
SS SELECTION	SS SELECTION ITEMS	SS SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTIO N	4700021747 DTD. 06.09.18	M/S UNICOM INFOTEL PVT LTD	6,47,546.00	WITHIN 30 DAYS FROM THE DATE OF D448
SS SELECTION	SS SELECTION ITEMS	SS SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTIO N	4700021748D TD. 06.09.18	M/S UNICOM INFOTEL PVT LTD	6,47,546.00	WITHIN 30 DAYS FROM THE DATE OF D448

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SS SELECTION	SS SELECTION ITEMS	SS SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTIO N	4700021766 DTD. 11.09.18	M/S COPICO COMMUNIC ATIONS	1,44,256.00	FOR YARD 2096 : WITHIN 10.10.2018. FOR YARD 2097 : WITHIN 30 DAYS FROM THE DATE OF D448. FOR YARD 2098 : WITHIN 30 DAYS FROM THE DATE OF D448. FOR YARD 2099 : WITHIN 30 DAYS FROM THE DATE OF D448.



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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	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700000693 DTD. 19.09.18	M/S AKASH ENTERPRISE	5,60,000.00	FOR YARD 2096 : WITHIN 31.10.2018. FOR YARD 2097-99 : WITHIN 30 DAYS PRIOR TO D448.
SS SELECTION	SS SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	4700021760 DTD. 10.09.18	M/S OCCI ORI TRADERS	2,61,705.00	WITHIN 11.10.2018.
SS SELECTION	SS SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	4700021761 DTD. 10.09.18	M/S OCCI ORI TRADERS	2,61,705.00	7(SEVEN) DAYS PRIOR TO D448 OF RESPECTIVE SHIPS.
SS SELECTION	SS SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	4700021762 DTD. 10.09.18	M/S OCCI ORI TRADERS	2,61,705.00	7 (SEVEN) DAYS PRIOR TO D448 OF RESPECTIVE SHIPS
SS SELECTION	SS SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	4700021763 DTD. 10.09.18	M/S OCCI ORI TRADERS	2,61,705.00	7 (SEVEN) DAYS PRIOR TO D448 OF RESPECTIVE SHIPS

## Details of contracts concluded during the Month of September- 2018

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THIS IS A REPEAT ORDER AGAINST OUR EARLIER PURCHASE ORDER NO.470002 1003 DATED 31.01.18	ALLOY STEEL ROUND BAR	REPT. ORDER	N.A.	2 PART	N.A.	1	M/S. INDIA INDUSTRIAL ENTERPRISES	NIL	REPT ORDER	4700021729D TD. 04.09.18	M/S. INDIA INDUSTRIAL ENTERPRISES	61,44,000.00	(a)1st Lot 20 MT by 05.11.2018 (b) 2nd Lot 20 MT by 31.03.2019. (c) 3rd Lot 20 MT by 30.06.2019.
SS SELECTION	SS SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	4700021749 DTD. 06.09.18	M/S SPM INSTRUMENT INDIA PVT.LTD.	25,24,324.00	FOR YARD 2096 : WITHIN 05.10.2018 FOR YARD 2097 : IN DECEMBER 2018 FOR YARD 2098 : IN JANUARY 2019 FOR YARD 2099 : IN MARCH

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													2019
REPEAT ORDER	DAMAGED ITEMS	REPT. ORDER	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	REPEAT ORDER	670000709 DTD. 27.09.18	M/S AKASH ENTERPRISE	23,69,619.00	FOR YARD 2096 : WITHIN 31.10.2018. FOR YARD 2097 : IN NOVEMBER 2018.
PUR/LT/PSB /LCU/Softw are/ET- 02170 dt 28.03.18	SUPPLY OF "MS OFFICE & MS SERVER SOFTWARE" FOR GRSE LCU	LIMITED E- TENDER	28.03.18	2 PART	19.05.18	01 respons e	1 [M/s Corporate Infotech]	Nil	N.A.	4700021753 Dt. 07.09.18	M/S CORPORATE INFOTECH PVT. LTD.	10,52,240.00	Staggered till October 2018



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NIT: MAIN/CON TRACT/OT/ MOBILE CRANE/047 /ET-0076	HIRING OF MOBILE CRANE FOR MATERIAL HANDLING IN MAIN WORKS.	Open	29.05.2018	Two bid	19.06.18	2	2 i) M/s. Project Handling ii) M/s. KPE	Nil	Yes	4800015669 Dt. 01.08.2018	M/s. PROJECT HANDLING ENTERPRISE	11,38,000.00	Mobile Crane to be provided for 12 months.
NIT: Press/Main /Contract/ OT/Goliath/ 042/ET- 0066	DISMANTLIN G OF DAMAGE CRANE AND CLEARANCE OF DEBRIS DUE TO COLLAPSE OF 250 MT GOLIATH CRANE AT GRSE MAIN WORKS.	Open	22.05.2018	Two bid	08.06.18	4	3 i) M/s. Kaizer ii) M/s. McNally Bharat iii) M/s. Tata Projects Ltd.	1 M/s. Rajesh Kumar Binode Kumar & Co.	Yes	4800015739 Dt.08.08.2018	M/s. Kaizer Construction Company Ltd.	8,72,88,000.00	To be completed by 60 days from the date of complete mobilization .

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NIT: Main/Contr act/OT/Blas ting & Painting/04 0/ET-0969	BLASTING AND PAINTING OF UW & AW HULL FOR YARD 2115 against established rate contract.	Open	19.07.2016	Two bid	16.08.16	6	3 i) M/s. Hind ii) M/s. DDE iii) M/s. T.Hossain - cancelled in CNC	3 i) M/s. Western ii) M/s. TMB iii) M/s. Davy Engg.	Yes	6700000613 Dt. 11.08.2018	M/s. D.D. Enterprise	23,82,290.00	To be completed as per requirement of GRSE.  31.10.2018 (Tenure)
NIT: Main/Contr act/OT/Blas ting & Painting/04 0/ET-0969	BLASTING AND PAINTING OF UW & AW HULL FOR YARD 2116 against established rate contract.	Open	19.07.2016	Two bid	16.08.16	6	3 i) M/s. Hind ii) M/s. DDE iii) M/s. T.Hossain - cancelled in CNC	3 i) M/s. Western ii) M/s. TMB iii) M/s. Davy Engg.	Yes	6700000614 Dt. 11.08.2018	M/s. D.D. Enterprise	23,82,290.00	To be completed as per requirement of GRSE.  31.10.2018 (Tenure)

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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/Cat ering Service/LCU /086/ET- 01737	CATERING SERVICE DURING FMT FOR YARD 2096 against established RC.	Open	18.08.2017	Two bid	12.09.17	2	2 i) M/s. KP Enterprise ii) M/s. New Food House	Nil	Yes	6800000122 Dt. 14.08.2018	M/s. K P ENTERPRISE	18,00,500.00	Job completed in Aug, 18.
NIT:MAIN/C ONTRACT/ OT/DEHUM IDIFIER/FY 18- 19/020/ET- 02113	HIRING OF DEHUMIDIFI CATION CUM COOLING SYSTEMS FOR YARD 3020.	Open	26.02.2018	Two bid	21.03.18	4	4 i) M/s. RMBii) M/s. Aggrekoi ii) M/s. Maulesh iv) M/s. SD Engg.(for trial order)	Nil	Yes	6800000127 Dt. 17.08.2018	M/s. MAULESH ENTERPRISE	18,41,002.00	To be continued as per GRSE requirement for a duration of 7 months.

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NIT: Main/Contr act/OT/Air Pressure Testing/209 4- 95/048/ET- 01027 dt. 18.08.16 PP-126 dated 31.07.2018	AIR PRESSURE TESTING OF TANKS AND CLUSTER COMPARTM ENTS FOR YARD 2098(REPEA T ORDER).	Repeat agasint Open tender					Repeat order was issued to firm based on firm's acceptance to earlier order 4800013320 placed on firm against the NITMain/Contract/OT/Air Pressure Testing/2094-95/048/ET-01027 dt. 18.08.16 and as per approval videPP-126 dated 31.07.2018		Yes	6800000129 Dt. 20.08.2018	M/s. TMB SHIPPING PVT LTD	19,38,750.00	To be completed as per requirement of GRSE.
NIT:Main/C ontract/OT/ Mobile Crane/2093 ,2096&97/0 39/ET-0974 Dated 12.07.2016 and PP-158 Date 07.09.2018	HIRING OF 150 TON MOBILE CRANE FOR YARD NO 2116 REPEAT ORDER).	Repeat agasint Open tender					Repeat order was issued to firm based on firm's acceptance to earlier order 4800009928 placed on firm against the NIT Main/Contract/OT/Mobile Crane/2093,2096&97/039/ET-0974 and as per approval vide PP-158 Date 07.09.2018		Yes	4700021693 Dt. 30.08.2018	M/s. INDUSTRIAL HANDLING	3,900,000.00	To be completed as per requirement of GRSE, upto 25.09.18.



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NIT: MAIN/CCS/ ST/AMC OF LCU- PMS/E- 005/ET- 02090	AMC for Project Managemnt Services(PM S) for 08 Landing Craft Utility Vessel (LCU)	Single	08.02.2018	Two bid	27.02.18	1	1 i) M/s.TVASTA R Engineering Solutions Pvt. Ltd.	Nil	N.A	4800015663 Dt.31.07.2018	M/s TVASTAR Engineering Solutions Pvt. Ltd.	1,11,00,000.00	31.01.2020
NIT: MAIN/CCS/O T/ AMC for AC machine/003 /ET-02116	AMC for room acs, refrigerators , water coolers & ac plants	Open	26.02.2018	Two bid	29.03.18	1	1 i) M/s.Weathe r Makers Air Conditioning Pvt. Ltd.	Nil	Yes	4600000678 Dt.07.08.2018	M/s Weather Makers Air Conditioning Pvt. Ltd.	19,98,162.00	08.08.2019
NIT: CCS/ST/AC/A MC OF WELDING MACHINE/ET -0129	AMC OF 36 Nos. Kempii make welding machine	Single	02.07.2018	Two bid	09.07.18	1	1 i) Nextgen Plasma Pvt. Ltd.	Nil	N.A	6800000134 Dt..27.08.2018	M/s Nextgen Plasma Pvt. Ltd.	6,96,402.00	26.08.2019
Approval vide Main/CCS/ AMC for Migatronic welding m/c/ PP- 027	AMC for Migatronic welding machine	Single	Order placed as signle basis.							4800015790 Dt. 18.08.2018	M/s Migatronic India Pvt. Ltd.	5,25,000.00	17.08.2019

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Repeat Order	Supply of Addl. Starter for Hydrophone Pump for Yd. 2097	Single Repeat P.O. (ET-0112)	NA	NA	NA	NA	NA	NA	NA	4400000126 Dt.31.08.2018	M/s. Garden Reach Shipbuilders & Engineers Ltd.	1,13,460.00	Within 12 Weeks
ET-0119	Supply of Wind Observer II with 2M STD Cable for Yd. 2095	Single Tender	28.06.2018	Two Bid	09.07.18	1	M/s. Elcome Integrated Systems Private Limited	NA	Single	6700000648 Dt. 29.08.2018	M/s. Elcome Integrated Systems Private Limited	6,84,690.00	Within 02 (Two) months from the date of P.O.
Nil	Supply of B&D Spares for A,B,C Type of Battery Charger for Yd. 3017-20	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Nil	6200000064 Dt. 28.08.2018	M/s. Waves Electronics Pvt Ltd.	1,63,129.00	Within 31.01.2019
Nil	Supply of B&D Spares for 15,40 & 100 for Yd 3017-20	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Nil	6200000065 dtd. 28.08.2018	M/s. Saxena Marine Tech Pvt Ltd.	7,25,075.00	Within 06 months from date of PO.

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ET-01581	Supply of Materials for Repair of COTS Radar for Yd. 3017	Single Tender	30.05.2017	Two Bid	30.06.17	1	M/s. L-3 Communicat ion	N.A.	Single	4700021606 Dt. 02.08.2018	M/s. L-3 Communicat ion	8,43,364.00	12 weeks from P.O.
ET-0949	Supply of TID Display for Yd. 3018	Single Tender	25.08.2016	Two Bid	20.01.17	1	M/s. Bharat Electronics Ltd.	N.A.	Single	4700021630 Dt. 09.08.2018	M/s. Bharat Electronics Ltd.	7,74,740.00	09.08.2019
Repeat Order	Supply of Materials (RU Locker for LMG, MMG & HMG) for Yd 3020	Single Tender	Repeat Order Manually	Single Bid	Nil	1	M/s. Eastern Enterprise	N.A.	Single	6700000549 Dt. 03.08.2018	M/s. Eastern Enterprise	1,28,947.00	31.10.2018
ET-02128	Supply of Multi Function Display Unit (MFDU) for Yd. 2095	Single Tender	07.03.2018	Two Bid	24.03.18	1	M/s. Elcome Integrated Systems Private Limited	NA	Single	6700000550 Dt. 03.08.2018	M/s. Elcome Integrated Systems Private Limited	13,63,280.00	Within 10 (ten) months from the date of P.O.
Nil	Supply of B&D Spares for ME SRE for Yd. Nos. 3017-18	Single Tender	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	6100000002 Dt.10.08.2018	M/s. PHI Audiocom System	30,00,000.00	Within 6 months from date of PO.

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Nil	Supply of B&D Spares for Fin Stabilizer for Yd 3017-20	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	6200000062 Dt. 10.08.2018	M/s. Larsen & Toubro Limited	8,60,00,000.00	8/31/2020
Nil	Supply of B&D Spares for IRL & ITTL for Yard 3017-20	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	6200000063 Dt.11.08.2018	M/s. Larsen & Toubro Limited	7,12,28,587.00	10/31/2019
Nil	Supply of B&D Spares for Fresh Water & Salvage Pump for Yd. 3017-20	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	6200000061 Dt. 10.08.2018	M/s. SPX Flow Technology India Pvt. Ltd.	40,85,098.00	2/28/2019
MDL 's Joint tender No. 170000008 8 dtd. 13.09.2017	Supply of A60 and A30 class Fire Insulation for Yard 3022	Open Tender	13.09.2017	Two Bid	18.10.17	2	(i) M/s. Murugappa Morgan Thermal Ceramics Ltd.,Chennai and (ii) M/s. Unifax India Pvt. Ltd.,, Andheri	Nil	L1	4700021602 Dt. 01.08.2018	M/s. Murugappa Morgan Thermal Ceramics Ltd.,Chennai	19,85,277.00	June'22

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MDL 's Joint tender No. 170000008 8 dtd. 13.09.2017	Supply of A60 and A30 class Fire Insulation for Yard 3023	Open Tender	13.09.2017	Two Bid	18.10.17	2	(i) M/s. Murugappa Morgan Thermal Ceramics Ltd.,Chennai and (ii) M/s. Unifax India Pvt. Ltd.,, Andheri	Nil	L1	4700021603 Dt. 01.08.2018	M/s. Murugappa Morgan Thermal Ceramics Ltd.,Chennai	20,15,903.00	Jan'24
MDL 's Joint tender No. 170000008 8 dt..13.09.2 017	Supply of A60 and A30 class Fire Insulation for Yard 3024	Open Tender	13.09.2017	Two Bid	18.10.17	2	(i) M/s. Murugappa Morgan Thermal Ceramics Ltd.,Chennai and (ii) M/s. Unifax India Pvt. Ltd.,, Andheri	Nil	L1	4700021604 Dt. 01.08.2018	M/s. Murugappa Morgan Thermal Ceramics Ltd.,Chennai	20,34,341.00	Jan'25

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MDL's Joint tender No. 170000010 1 dtd. 09.11.2017	Supply of Sweage Tratment Plant for Yard 3022	Limited Tender	09.11.2017	Two Bid	30.11.17	3	(i) M/s. Hi- Point Services (I) Pvt. Ltd., Mumbai (ii) M/s. Vacman Sanitation Solution Pvt. Ltd., Mumbai and (iii) M/s. Dolphin Marine & Offshore Pvt. Ltd., Mumbai	Nil,M/s. Dolphin Marine & Offshore Pvt. Ltd., Mumbai is catagirically rejeceted due to non submission of IP and IPBG	L1	4700021644 Dt. 17.08.2018	M/s. Vacman Sanitation Solution Pvt. Ltd., Mumbai	2,17,39,185.00	Feb'20
MDL's Joint tender No. 170000010 1 dtd. 09.11.2017	Supply of Sweage Tratment Plant for Yard 3023	Limited Tender	09.11.2017	Two Bid	30.11.17	3	(i) M/s. Hi- Point Services (I) Pvt. Ltd., Mumbai (ii) M/s. Vacman Sanitation Solution Pvt. Ltd., Mumbai and (iii) M/s. Dolphin Marine & Offshore Pvt. Ltd., Mumbai	Nil,M/s. Dolphin Marine & Offshore Pvt. Ltd., Mumbai is categorically rejected due to non- submission of IP and IPBG	L1	4700021645 Dt. 17.08.2018	M/s. Vacman Sanitation Solution Pvt. Ltd., Mumbai	1,98,11,180.00	Feb'20

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MDL's Joint tender No. 170000010 1 dtd. 09.11.2017	Supply of Sweage Tratment Plant for Yard 3024	Limited Tender	09.11.2017	Two Bid	30.11.17	3	(i) M/s. Hi- Point Services (l) Pvt. Ltd., Mumbai (ii) M/s. Vacman Sanitation Solution Pvt. Ltd., Mumbai and (iii) M/s. Dolphin Marine & Offshore Pvt. Ltd., Mumbai	Nil, M/s. Dolphin Marine & Offshore Pvt. Ltd., Mumbai is catagirically rejeceted due to non- submission of IP and IPBG	L1	4700021646 Dt. 17.08.2018	M/s. Vacman Sanitation Solution Pvt. Ltd., Mumbai	1,98,47,577.00	Feb'21
MDL's Joint tender No. 170000000 5 dtd. 09.10.2015	Supply and Service of LRSAM and MFSTAR for Yard No. 3022	Single Tender	09.10.2015	Two Bid	18.07.17 (After several meetings and finalizatio n of scope, being 1st time developed system)	1	M/s. BEL, Bangalore	Nil	Single	4700021671 Dt. 23.08.2018	M/s. BEL, Bangalore	13,83,59,93,909. 00	Mar'23

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MDL's Joint tender No. 170000000 5 dtd. 09.10.2015	Supply and Service of LRSAM and MFSTAR for Yard No. 3023	Single Tender	09.10.2015	Two Bid	18.07.17 (After several meetings and finalizatio n of scope, being 1st time developed system)	1	M/s. BEL, Bangalore	Nil	Single	4700021672 Dt. 23.08.2018	M/s. BEL, Bangalore	12,85,05,03,049. 00	June'24
MDL's Joint tender No. 170000000 5 dtd. 09.10.2015	Supply and Service of LRSAM and MFSTAR for Yard No. 3024	Single Tender	09.10.2015	Two Bid	18.07.17 (After several meetings and finalizatio n of scope, being 1st time developed system)	1	M/s. BEL, Bangalore	Nil	Single	4700021673 Dt. 23.08.2018	M/s. BEL, Bangalore	12,85,15,03,042. 00	July'25



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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 Tender No. 170000010 5 dtd. 20.10.2017	Supply of SDSL Valve for Yard No. 3022	Limited Tender	20.10.2017	Two Bid	22.11.17	8	(i)M/s. Bombay Engineering Industries, Bangalore(ii) M/s. Sander Meson India Pvt. Ltd. Goa(iii)M/s. Ajay Valves Pvt. Ltd., Sihor(iv)M/s . Govardhan Das PA (Cal), Kolkata	(i)M/s. Rapid Valves India Pvt. Ltd., Palghar(ii)M /s Technocrats Engineers & Consultants Pvt. Ltd., Mumbai (iii)M/s. JSC NPF CKBA, St.- Petersburg, Russia(M/s. Afcem India, Mumbai) (iv)M/.s Leader Valves, Goregaon	L1	6700000554 Dt. 03.08.2018	M/s. Ajay Valves Pvt. Ltd., Sihor	25,55,600.00	June'19

## Details of contracts concluded during the Month of August - 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. 170000010 5 dtd. 20.10.2017	Supply of SDSL Valve for Yard No. 3023	Limited Tender	20.10.2017	Two Bid	22.11.17	8	(i)M/s. Bombay Engineering Industries, Bangalore (ii)M/s. Sander Meson India Pvt. Ltd. Goa (iii)M/s. Ajay Valves Pvt. Ltd., Sihor (iv)M/s. Govardhan Das PA (Cal), Kolkata	(i)M/s. Rapid Valves India Pvt. Ltd., Palghar (ii)M/s Technocrats Engineers & Consultants Pvt. Ltd., Mumbai (iii)M/s. JSC NPF CKBA, St.- Petersburg, Russia(M/s. Afcorn India, Mumbai) (iv)M/.s Leader Valves, Goregaon	L1	6700000555 Dt.03.08.2018	M/s. Ajay Valves Pvt. Ltd., Sihor	25,55,600.00	Dec'19

## Details of contracts concluded during the Month of August - 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. 170000010 5 dtd. 20.10.2017	Supply of SDSL Valve for Yard No. 3024	Limited Tender	20.10.2017	Two Bid	22.11.17	8	(i)M/s. Bombay Engineering Industries, Bangalore(ii) M/s. Sander Meson India Pvt. Ltd. Goa(iii)M/s. Ajay Valves Pvt. Ltd., Sihor(iv)M/s . Govardhan Das PA (Cal), Kolkata	(i)M/s. Rapid Valves India Pvt. Ltd., Palghar (ii)M/.s Technocrats Engineers & Consultants Pvt. Ltd., Mumbai (iii)M/s. JSC NPF CKBA, St.- Petersburg, Russia(M/s. Afcorn India, Mumbai (iv)M/.s Leader Valves, Guregaon	L1	6700000556 Dt. 03.08.2018	M/s. Ajay Valves Pvt. Ltd., Sihor	27,34,520.00	Dec'20

**Details of contracts concluded during the Month of August - 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. 170000010 5 dtd. 20.10.2017	Supply of SDSL Valve for Yard No. 3022	Limited Tender	20.10.2017	Two Bid	22.11.17	8	(i)M/s. Bombay Engineering Industries, Bangalore (ii)M/s. Sander Meson India Pvt. Ltd. Goa (iii)M/s. Ajay Valves Pvt. Ltd., Sihor (iv)M/s. Govardhan Das PA (Cal), Kolkata	(i)M/s. Rapid Valves India Pvt. Ltd., Palghar (ii)M/s Technocrats Engineers & Consultants Pvt. Ltd., Mumbai (iii)M/s. JSC NPF CKBA, St.- Petersburg, Russia(M/s. Afcorn India, Mumbai) (iv)M/.s Leader Valves, Goregaon	L1	6700000551 Dt. 03.08.2018	M/s. Govardhan Das PA (Cal), Kolkata	13,65,760.00	June'19

## Details of contracts concluded during the Month of August - 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. 170000010 5 dtd. 20.10.2017	Supply of SDSL Valve for Yard No. 3023	Limited Tender	20.10.2017	Two Bid	22.11.17	8	(i)M/s. Bombay Engineering Industries, Bangalore(ii) M/s. Sander Meson India Pvt. Ltd. Goa(iii)M/s. Ajay Valves Pvt. Ltd., Sihor(iv)M/s . Govardhan Das PA (Cal), Kolkata	(i)M/s. Rapid Valves India Pvt. Ltd., Palghar(ii)M /s Technocrats Engineers & Consultants Pvt. Ltd., Mumbai(iii) M/s. JSC NPF CKBA, St.- Petersburg, Russia(M/s. Afcorn India, Mumbai)(iv) M/.s Leader Valves, Goregaon	L1	6700000552 Dt. 03.08.2018	M/s. Govardhan Das PA (Cal), Kolkata	14,06,730.00	Dec'19

**Details of contracts concluded during the Month of August - 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. 170000010 5 dtd. 20.10.2017	Supply of SDSL Valve for Yard No. 3024	Limited Tender	20.10.2017	Two Bid	22.11.17	8	(i)M/s. Bombay Engineering Industries, Bangalore (ii)M/s. Sander Meson India Pvt. Ltd. Goa (iii)M/s. Ajay Valves Pvt. Ltd., Sihor (iv)M/s. Govardhan Das PA (Cal), Kolkata	(i)M/s. Rapid Valves India Pvt. Ltd., Palghar (ii)M/s Technocrats Engineers & Consultants Pvt. Ltd., Mumbai (iii)M/s. JSC NPF CKBA, St.- Petersburg, Russia(M/s. Afcorn India, Mumbai) (iv)M/.s Leader Valves, Goregaon	L1	6700000553 Dt. 03.08.2018	M/s. Govardhan Das PA (Cal), Kolkata	14,88,680.00	Dec'20

## Details of contracts concluded during the Month of August - 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. 170000010 5 dtd. 20.10.2017	Supply of SDSL Valve for Yard No. 3022	Limited Tender	20.10.2017	Two Bid	22.11.17	8	(i)M/s. Bombay Engineering Industries, Bangalore(ii) M/s. Sander Meson India Pvt. Ltd. Goa(iii)M/s. Ajay Valves Pvt. Ltd., Sihor(iv)M/s . Govardhan Das PA (Cal), Kolkata	(i)M/s. Rapid Valves India Pvt. Ltd., Palghar (ii)M/.s Technocrats Engineers & Consultants Pvt. Ltd., Mumbai (iii)M/s. JSC NPF CKBA, St.- Petersburg, Russia(M/s. Afcem India, Mumbai) (iv)M/.s Leader Valves, Goregaon	L1	6700000557 Dt. 03.08.2018	M/s. Sander Meson India Pvt. Ltd. Goa	14,10,374.00	June'19

## Details of contracts concluded during the Month of August - 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. 170000010 5 dtd. 20.10.2017	Supply of SDSL Valve for Yard No. 3023	Limited Tender	20.10.2017	Two Bid	22.11.17	8	(i)M/s. Bombay Engineering Industries, Bangalore (ii)M/s. Sander Meson India Pvt. Ltd. Goa (iii)M/s. Ajay Valves Pvt. Ltd., Sihor (iv)M/s. Govardhan Das PA (Cal), Kolkata	(i)M/s. Rapid Valves India Pvt. Ltd., Palghar (ii)M/s Technocrats Engineers & Consultants Pvt. Ltd., Mumbai (iii)M/s. JSC NPF CKBA, St.- Petersburg, Russia(M/s. Afcorn India, Mumbai) (iv)M/.s Leader Valves, Goregaon	L1	6700000558 Dt.03.08.2018	M/s. Sander Meson India Pvt. Ltd. Goa	14,10,374.00	Dec'19



**Details of contracts concluded during the Month of August - 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. 170000010 5 dtd. 20.10.2017	Supply of SDSL Valve for Yard No. 3024	Limited Tender	20.10.2017	Two Bid	22.11.17	8	(i)M/s. Bombay Engineering Industries, Bangalore(ii) M/s. Sander Meson India Pvt. Ltd. Goa(iii)M/s. Ajay Valves Pvt. Ltd., Sihor(iv)M/s . Govardhan Das PA (Cal), Kolkata	(i)M/s. Rapid Valves India Pvt. Ltd., Palghar (ii)M/.s Technocrats Engineers & Consultants Pvt. Ltd., Mumbai (iii)M/s. JSC NPF CKBA, St.- Petersburg, Russia(M/s. Afcorn India, Mumbai) (iv)M/.s Leader Valves, Goregaon	L1	6700000559 Dt. 03.08.2018	M/s. Sander Meson India Pvt. Ltd. Goa	14,10,374.00	Dec'20

## Details of contracts concluded during the Month of August - 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-01969	Supply of MS Bollard for Yard No. 3022	Open Tender	09.12.2017	Two Bid	08.01.18	12	(i) M/s. Butweld Industries (ii) M/s. Eastren Enterprise (iii) M/s. Saxena Marine (iv) M/s. Sridhar Machinery (v) M/s. Western Interior (vi) M/s. Hi- Tech & Pneumatic (vii) M/s. Fast Tech (viii) M/s. Howrah Marine (ix) M/s. Atlanata (x) M/s. Hi- Tech Elastomers (xi) M/s. Santosh	Nil	RSVS	6700000581 Dt. 09.08.2018	M/s. Fast Tech Engineers Pvt. Ltd. Thane	12,31,700.00	Dec'18

## Details of contracts concluded during the Month of August - 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-01969	Supply of MS Bollard for Yard No. 3022	Open Tender	09.12.2017	Two Bid	08.01.18	12	(i) M/s. Butweld Industries (ii) M/s. Eastren Enterprise(iii) ) M/s. Saxena Marine(iv) M/s. Sridhar Machinery(v) ) M/s. Western Interior(vi) M/s. Hi-Tech & Pneumatic(v ii) M/s. Fast Tech(viii) M/s. Howrah Marine(ix) M/s. Atlanata(x) M/s.Hi-Tech Elastomers(x i) M/s. Santosh Engg(xii) M/s. Deena	Nil	RSVS	6700000582 Dt. 09.08.2018	M/s. Fast Tech Engineers Pvt. Ltd. Thane	12,31,700.00	July'20

## Details of contracts concluded during the Month of August - 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-01969	Supply of MS Bollard for Yard No. 3022	Open Tender	09.12.2017	Two Bid	08.01.18	12	(i) M/s. Butweld Industries (ii) M/s. Eastren Enterprise(iii) ) M/s. Saxena Marine(iv) M/s. Sridhar Machinery(v ) M/s. Western Interior(vi) M/s. Hi-Tech & Pneumatic(v ii) M/s. Fast Tech(viii) M/s. Howrah Marine(ix) M/s. Atlanata(x) M/s.Hi-Tech Elastomers(x i) M/s. Santosh Engg(xii) M/s. Deena	Nil	RSVS	6700000583 Dt. 09.08.2018	M/s. Fast Tech Engineers Pvt. Ltd. Thane	12,31,700.00	July'21

## Details of contracts concluded during the Month of August - 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 joint Tender No. 170000010 6 dtd. 20.10.2017	Supply of 40, 50, 65, 80, 100 & 150 NB NAB SDNR Valve for Yard No. 3022	Limited Tender	20.10.2017	Two Bid	22.11.17	10	(i)M/s. Bombay Engineering Industries, Bangalore(ii) M/s. Mew Engineering Works, Vapi(iii) M/s.Sander Meson India Pvt. Ltd. Goa(iv) M/s. Ajay Valves Pvt. Ltd., Sihor(v) M/s. Malhar valves, Mfg. Co., Goregaon	(i) M/s. Rappid Valves India Pvt. Ltd., Palghar(ii) M/s. Valve- Tech Industries, Navi Mumbai(iii) M/.s Technocrats Engineers & Consultants Pvt. Ltd., Mumbai(iv) M/s. JSC NPF CKBA, St.- Petersburg, Russia(M/s. Afcorn India, Mumbai)(v) M/s Leader Valves, Goregaon	L1	6700000530 Dt. 30.07.2018	M/s. Sander Meson	29,74,385.00	June'19

## Details of contracts concluded during the Month of August - 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 joint Tender No. 170000010 6 dtd. 20.10.2017	Supply of 40, 50, 65, 80, 100 & 150 NB NAB SDNR Valve for Yard No. 3023	Limited Tender	20.10.2017	Two Bid	22.11.17	10	(i)M/s. Bombay Engineering Industries, Bangalore (ii)M/s. Mew Engineering Works, Vapi (iii) M/s.Sander Meson India Pvt. Ltd. Goa (iv) M/s. Ajay Valves Pvt. Ltd., Sihor (v) M/s. Malhar valves, Mfg. Co., Goregaon	(i) M/s. Rappid Valves India Pvt. Ltd., Palghar (ii) M/s. Valve-Tech Industries, Navi Mumbai (iii) M/.s Technocrats Engineers & Consultants Pvt. Ltd., Mumbai (iv)M/s. JSC NPF CKBA, St.- Petersburg, Russia(M/s. Afcom India, Mumbai) (v)M/s Leader Valves, Goregaon	L1	6700000531 Dt. 30.07.2018	do	29,74,385.00	Dec'19

## Details of contracts concluded during the Month of August - 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 joint Tender No. 170000010 6 dtd. 20.10.2017	Supply of 40, 50, 65, 80, 100 & 150 NB NAB SDNR Valve for Yard No. 3024	Limited Tender	20.10.2017	Two Bid	22.11.17	10	(i)M/s. Bombay Engineering Industries, Bangalore(ii) M/s. Mew Engineering Works, Vapi(iii) M/s.Sander Meson India Pvt. Ltd. Goa(iv) M/s. Ajay Valves Pvt. Ltd., Sihor(v) M/s. Malhar valves, Mfg. Co., Goregaon	(i) M/s. Rappid Valves India Pvt. Ltd., Palghar(ii) M/s. Valve- Tech Industries, Navi Mumbai(iii) M/.s Technocrats Engineers & Consultants Pvt. Ltd., Mumbai(iv) M/s. JSC NPF CKBA, St.- Petersburg, Russia(M/s. Afcorn India, Mumbai)(v) M/s Leader Valves, Goregaon	L1	6700000539 Dt 30.07.2018	do	29,74,385.00	Dec'20

**Details of contracts concluded during the Month of August - 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 joint Limited Tender No. 170000010 0 dtd. 02.11.17	Supply and services of MB/SRE system for Yard No. 3022	Limited Tender	02.11.2017	Two Bid	22.11.17	2	(i) M/s. Phi Audicom Systems Pvt.Ltd, Pune and (ii) M/s. Linia Engineering Services, Navi Mumbai.	Nil	L1	6700000616 Dt. 14.08.2018	M/s. Linia Engineering Services, Navi Mumbai	47,56,656.00	Nov'21
MDL's joint Limited Tender No. 170000010 0 dtd. 02.11.17	Supply and services of MB/SRE system for Yard No. 3023	Limited Tender	02.11.2017	Two Bid	22.11.17	2	(i) M/s. Phi Audicom Systems Pvt.Ltd, Pune and (ii) M/s. Linia Engineering Services, Navi Mumbai.	Nil	L1	6700000617 Dt. 14.08.2018	M/s. Linia Engineering Services, Navi Mumbai	48,83,349.00	May'22



## Details of contracts concluded during the Month of August - 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 joint Limited Tender No. 170000010 0 dtd. 02.11.17	Supply and services of MB/SRE system for Yard No. 3024	Limited Tender	02.11.2017	Two Bid	22.11.17	2	(i) M/s. Phi Audicom Systems Pvt.Ltd, Pune and (ii) M/s. Linia Engineering Services, Navi Mumbai.	Nil	L1	6700000618 Dt. 14.08.2018	M/s. Linia Engineering Services, Navi Mumbai	50,35,061.00	May'23
210001426 7 dtd. 27.03.2018	Supply of MCCB & Power Contractors for MSB & EDC for Yard No. 3020	Single Tender	27.03.2018	Two Bid	07.04.18	1	M/s. GE India Industrial Pvt. Ltd.	N.A.	Single	4700021609 dtd. 02.08.2018	M/s. GE India Industrial Pvt. Ltd.	55,51,830.00	11.08.2018
NCM/BKK/ ASWC/3020 Mastic Cartridges	Supply of Mastic Cartridges, Conductive Braids & Tapes for Yard No. 3020	Single Tender	24.05.2018	Two Bid	30.05.18	1	M/s. Aksara Industries	N.A.	Single	4700021679 Dt. 27.08.2018	M/s. Aksara Industries	21,00,000.00	12.10.2018

## Details of contracts concluded during the Month of August - 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/P-28/3020/AC PLANT	Supply of Service Additional Mandays for AC PLANT Operation for Yard No. 3020	Single Tender	E- mail dtd. 23.05.2018	Single Bid	--	1	M/s. JCI	N.A.	Single	4800015774 Dt.14.08.2018	M/s. JCI	75,94,741.00	31.12.2019
ASWC/3020/Service Engineer/C PP	Supply of Service Additional Service Engineer for CPP Shafting System for Yard No. 3020	Single Tender	E- mail dtd. 06.07.2018	Single Bid	--	1	M/s. GOA Ship Yard Ltd.	N.A.	Single	4800015792 Dt. 20.08.2018	M/s. GOA Ship Yard Ltd.	58,48,460.00	31.12.2019
NCM/3020/BDP/WARRANTY EXTENSION OF 1000 KW & 500 DG SET	Supply of Service Extension of warranty of 1000 KW DG Set & 500 KW DG Set with accessories for Yd. 3020	Single Tender	E- mail dtd 23.05.18	Single Bid	--	1	M/s. Wartsila India	N.A.	Single	4800015799 Dt. 21.08.2018	M/s. Wartsila India	81,12,576.00	03.12.19

## Details of contracts concluded during the Month of August - 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
ASWC/3020 /Addl. MD/Steering Gear	Supply of Service Additional Man Days (Foreign Teps.) for Steering Gear System for Yd. 3020	Single Tender	E- mail dtd 01.06.2018	Single Bid	--	1	M/s. Lloyds Steels	N.A.	Single	4800015844 Dt. 28.08.2018	M/s. Lloyds Steels	3,49,55,750.00	31.12.2019
ASWC/3020 /Addl. MD/Steering Gear	Supply of Service Additional Man Days (Indian Teps.) for Steering Gear System for Yd. 3020	Single Tender	E- mail dtd 01.06.2018	Single Bid	--	1	M/s. Lloyds Steels	N.A.	Single	4800015845 Dt. 28.08.2018	M/s. Lloyds Steels	87,51,800.00	31.12.2019
ASWC/3020 /Service Engineer/S TP	Supply of Service Engineer for STW and HAT, SAT & CST of Sewage Treatment Plant for Yard No. 3020	Single Tender	E- mail dtd 23.05.2018	Single Bid	--	1	M/s. Wartsila India	N.A.	Single	4800015873 Dt. 30.08.2018	M/s. Wartsila India	11,00,000.00	31.12.2019

## Details of contracts concluded during the Month of August - 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-0128	Supply of Dew Point Sensors for HP Air compressors for Yd. 3020	Single Tender	30.06.2018	Two BID	10.07.18	1	M/s. Burckhard Compresso on India	N.A.e	Single	4700021681 Dt. 28.08.2018	M/s. Burckhard Compresso on India	13,25,000.00	30.11.2018
ASWC/3020 /SE/HP AIR COMP	Supply of Service Additional Man-days Service for HP Air Compressor for Yd. 3020	Single Tender	E- mail dtd	Single Bid	--	1	M/s. Burckhard Compresso on India	N.A.	Single	4800015794 Dt. 20.08.2018	M/s. Burckhard Compresso on India	30,38,000.00	31.12.2019
PUR/ST/SP/ 34 MBPS P2P BSNL FIBRE/C- 358/CF- 055/17- 18/ET- 02140 dt. 14.03.2018	34 MBPS P2P BSNL FIBRE	SINGLE E- TENDER	14.03.2018	2 PART	24.03.18	1	A.O. BSNL. CALCUTTA TELEPHONE S	NIL	SVN	4800015675 Dt. 01.08.18	M/S. A.O. BSNL. CALCUTTA TELEPHONE S	2,93,932.00	WITHIN . 13.09.2018

## Details of contracts concluded during the Month of August - 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/ 34 MBPS P2P BSNL FIBRE/C- 358/CF- 055/17- 18/ET- 02140 dated 14.03.2018	34 MBPS P2P BSNL FIBRE	SINGLE E- TENDER	14.03.2018	2 PART	24.03.18	1	A.O. BSNL. CALCUTTA TELEPHONE S	NIL	SVN	4300001212 Dt. 01.08.18	M/S. A.O. BSNL. CALCUTTA TELEPHONE S	6,43,162.00	WITHIN . 13.09.2018
PUR/SVN/S. SAMANTA/ MTC/RUBB LE CHAIN/FN- 159/18- 19/ST-056 DATED 02.05.2018	RUBBLE CHAIN	SINGLE TENDER MANUAL	02.05.18	2 PART	15.05.18	1	M/S INDIAN CHAIN PVT LTD	NIL	SVN	4700021626 DTD. 08.08.18	M/S INDIAN CHAIN PVT LTD	1,38,000.00	WITHIN 8.10.2018
SS SELECTION	SS SELECTION ITEMS	SS SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTIO N	6700000586 Dt. 09.08.18	M/S AKASH ENTERPRISE	1,44,045.00	WITHIN 12.09.2018
SS SELECTION	SS SELECTION ITEMS	SS SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTIO N	6700000587 Dt 09.08.18	M/S AKASH ENTERPRISE	1,46,421.00	WITHIN 12.09.2018

## Details of contracts concluded during the Month of August - 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	6700000588 Dt. 09.08.18	M/S AKASH ENTERPRISE	1,22,726.00	WITHIN 12.09.2018
SS SELECTION	SS SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700000590 DTD. 09.08.18	M/S AKASH ENTERPRISE	1,60,000.00	WITHIN 12.09.2018
SS SELECTION	SS SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700000591 DTD. 09.08.18	M/S AKASH ENTERPRISE	2,35,841.00	WITHIN 12.09.2018
SS SELECTION	SS SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700000596 DTD. 09.08.18	M/S AKASH ENTERPRISE	1,44,045.00	07 DAYS PRIOR TO D448
SS SELECTION	SS SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700000597 DTD. 09.08.18	M/S AKASH ENTERPRISE	1,46,421.00	07 DAYS PRIOR TO D448
SS SELECTION	SS SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700000598 DTD. 09.08.18	M/S AKASH ENTERPRISE	1,22,726.00	07 DAYS PRIOR TO D448
SS SELECTION	SS SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700000599 DTD. 09.08.18	M/S AKASH ENTERPRISE	1,60,000.00	07 DAYS PRIOR TO D448
SS SELECTION	SS SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700000600 DTD. 09.08.18	M/S AKASH ENTERPRISE	2,35,841.00	07 DAYS PRIOR TO D448

## Details of contracts concluded during the Month of August - 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	6700000603 DTD. 10.08.18	M/S AKASH ENTERPRISE	1,44,045.00	07 DAYS PRIOR TO D448
SS SELECTION	SS SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700000604 DTD. 10.08.18	M/S AKASH ENTERPRISE	1,46,421.00	07 DAYS PRIOR TO D448
SS SELECTION	SS SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700000605 DTD. 10.08.18	M/S AKASH ENTERPRISE	1,22,726.00	07 DAYS PRIOR TO D448
SS SELECTION	SS SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700000606 DTD. 10.08.18	M/S AKASH ENTERPRISE	1,60,000.00	07 DAYS PRIOR TO D448
SS SELECTION	SS SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700000607 Dt. 10.08.18	M/S AKASH ENTERPRISE	2,35,841.00	07 DAYS PRIOR TO D448
PUR/ST/SS/ 26845/LUB- OIL-OMD- 113/ET- 02167	OMD 113, ISSUE-4, LUB. OIL, IOC MAKE	SINGLE E- TENDER	24.03.18	2 PART	14.04.18	1	M/S INDIAN OIL CORPORATI ON LTD.	N.A.	SVN	4700021648 Dt. 17.08.18	M/S INDIAN OIL CORPORATI ON LTD.	2,00,340.00	WITHIN 15 DAYS
SS SELECTION	SS SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700000639 Dt. 28.08.18	M/S A K RAY & CO	5,40,102.00	WITHIN 30 DAYS FROM THE DATE OF FINAL APPROVAL

## Details of contracts concluded during the Month of August - 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 SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTIO N	6700000642 Dt. 28.08.18	M/S A K RAY & CO	5,40,102.00	WITHIN 30 DAYS FROM THE DATE OF FINAL APPROVAL
SS SELECTION	SS SELECTION ITEMS	SS SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTIO N	6700000643 Dt. 28.08.18	M/S A K RAY & CO	5,40,102.00	WITHIN 30 DAYS FROM THE DATE OF FINAL APPROVAL
SS SELECTION	SS SELECTION ITEMS	SS SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTIO N	6700000644 Dt. 28.08.18	M/S A K RAY & CO	5,40,102.00	WITHIN 30 DAYS FROM THE DATE OF FINAL APPROVAL



## Details of contracts concluded during the Month of August - 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/AC/ STEEL/F- 140/17- 18/ET- 02147 DATED 16.03.2018	STEEL	LIMITED E- TENDER	16.03.18	2 PART	18.05.18	5	(I) STEEL AUTHORITY OF INDIA LIMITED, (II) INDIA INDUSTRIAL ENTERPRISE S, (III) B S D ENTERPRISE S, (IV) BINOD KUMAR ANIL KUMAR, (V) M/S. SAGAR ISPAT.	NIL	L-1	4700021668 Dt. 23.08.2018	M/S. BINOD KUMAR ANIL KUMAR	61,59,500.00	(I) 40% WITHIN 23.10.2018 AND (II) BALANCE WITHIN 24.12.2018.

## Details of contracts concluded during the Month of August - 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/AC/ STEEL/F- 140/17- 18/ET- 02147 DATED 16.03.2018	STEEL	LIMITED E- TENDER	16.03.18	2 PART	18.05.18	5	(I) STEEL AUTHORITY OF INDIA LIMITED, (II) INDIA INDUSTRIAL ENTERPRISES, (III) B S D ENTERPRISES, (IV) BINOD KUMAR ANIL KUMAR, (V) M/S. SAGAR ISPAT.	NIL	L-1	4700021669 Dt. 23.08.2018	M/S. INDIA INDUSTRIAL ENTERPRISE S	32,90,500.00	WITHIN 24.12.2018.
PUR/LT/AC/ STEEL/F- 140/17- 18/ET- 02147 DATED 16.03.2018	STEEL	LIMITED E- TENDER	16.03.18	2 PART	18.05.18	5	(I) STEEL AUTHORITY OF INDIA LIMITED, (II) INDIA INDUSTRIAL ENTERPRISES, (III) B S D ENTERPRISES, (IV) BINOD KUMAR ANIL KUMAR, (V) M/S. SAGAR ISPAT.	NIL	L-1	4700021674 Dt. 23.08.18	M/S. B.S.D. ENTER PRISES	2,82,35,112.00	WITHIN 25.10.2018.

## Details of contracts concluded during the Month of August - 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/AC/ STEEL/F- 140/17- 18/ET- 02147 DATED 16.03.2018	STEEL	LIMITED E- TENDER	16.03.18	2 PART	18.05.18	5	(I) STEEL AUTHORITY OF INDIA LIMITED, (II) INDIA INDUSTRIAL ENTERPRISE S, (III) B S D ENTERPRISE S, (IV) BINOD KUMAR ANIL KUMAR, (V) M/S. SAGAR ISPAT.	NIL	L-1	4700021676 Dt.24.08.18	M/S. STEEL AUTHORITY OF INDIA LTD	19,83,391.00	WITHIN 08.10.2018.
PUR/ST/SP/ 34 MBPS P2P BSNL FIBRE/C- 358/CF- 055/17- 18/ET- 02140 DATED 14.03.2018	34 MBPS P2P BSNL FIBRE	SINGLE TENDER	14.03.18	2 PART	24.03.18	1	A.O. BSNL. CALCUTTA TELEPHONE S	NIL	SVN	4300001212 Dt. 01.08.18	M/S. A.O. BSNL. CALCUTTA TELEPHONE S	6,43,162.00	WITHIN . 13.09.2018

## Details of contracts concluded during the Month of August - 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 /NETWORK ITEMS/C- 407/ET- 0107 DATED 11.06.2018	NETWORK ITEMS	OPEN E- TENDER	11.06.18	2 PART	02.07.18	4	<ul style="list-style-type: none"> <li>• M/S WIZERTECH INFORMATICS PVT. LTD.</li> <li>• M/S NETCOM INFOTECH PVT. LTD.</li> <li>• M/S G S COMPUTEL PVT LTD.</li> <li>• M/S PLUS 91 SECURITY SOLUTIONS</li> </ul>	NIL	L-1	6300000044 Dt. 06.08.18	M/S WIZER TECH INFORMATI CS PVT LTD	27,76,339.00	WITHIN . 30.11.2018
PUR/OT/SP /PMS IN SAP/C- 396/ET- 0015 DATED 19.05.2018	PMS IN SAP	OPEN E- TENDER	19.05.18	2 PART		4	<ul style="list-style-type: none"> <li>• M/S DCG DATA- CORE SYSTEMS INDIA PVT. LTD.</li> <li>• M/S PRICEWATER HOUSE COOPERS PRIVATE LIMITED</li> </ul>	I)M/S CSA CONSULTANTS PVT. LTD. II) M/S YOGIK TECHNOLOGIES PVT. LTD.	L-1	6300000045 Dt. 11.08.18	M/S DCG DATA- CORE SYSTEMS INDIA PVT. LTD.	22,88,000.00	WITHIN . 28.02.2019

## Details of contracts concluded during the Month of August - 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 /FISH/F- 170/ET- 0082 DTD. 31.05.18	FISH	OPEN E- TENDER	31.05.18	2 PART	21.06.18	2	M/S. SAMANTA & CO.	K P ENTERPRISE	RSVS	6700000570 Dt. 08.08.18	M/S. SAMANTA & CO	71,62,869.00	ARC W.E.F. 21.08.18
[THIS IS A REPEAT ORDER AGAINST P.O. NO. 470001919 2 DTD. 18.03.2017 OF TENDER NO. PUR/LT/SM /LH ELECTRODE S/ET- 01239]	L.H ELCTRODE	REPEAT ORDER	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	REPEAT ORDER	4700021628 Dt. 09.08.18	M/S. OXYWELD ENGINEERS	37,51,700.00	MATERIAL TO BE DELIVERED WITHIN 15.10.2018 ACCORDING LY INTIMATION TO BE GIVEN TO INSPECTION AUTHORITY WITHIN 20 DAYS FROM THE DATE OF RECEIPT OF ORDER.

## Details of contracts concluded during the Month of August - 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
[THIS IS A REPEAT ORDER AGAINST P.O. NO. 4700019196 Dt. 18.03.17 OF PUR/LT/SM/LH ELECTRODES /ET-01239]	L.H ELCTRODE	REPEAT ORDER	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	REPEAT ORDER	4700021629 Dt. 09.08.18	M/S. SAV WELDACE	22,92,500.00	MATERIAL TO BE DELIVERED WITHIN 31.12.2018 OR WITHIN 45 DAYS FROM THE DATE OF INTIMATION OF GRSE STORE.
PUR/OT/RA/SS/P17A/C U-NI PIPE/RA-23	CU-NI PIPES	REVERSE AUCTION THROUGH E-PROC	07.04.18	2 PART	17.04.18	5	1) M/S HYDRAX INTERNATIO NAL 2) M/S MAX STEELS 3) M/S METAL INOX 4) M/S MULTIMETA LS LIMITED 5) M/S SANKALP FORGE AND ALLOYS	N.A.	L-1	6700000608 Dt. 10.08.18	M/S METAL INOX	2,75,38,300.00	WITHIN APRIL 2021

## Details of contracts concluded during the Month of August - 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/RA/SS/P17A/CU-NI PIPE/RA-23	CU-NI PIPES	REVERSE AUCTION THROUGH E-PROC	07.04.18	2 PART	17.04.18	5	1) M/S HYDRAX INTERNATIONAL 2) M/S MAX STEELS 3) M/S METAL INOX 4) M/S MULTIMETALS LIMITED 5) M/S SANKALP FORGE AND ALLOYS	N.A.	L-1	6700000609 Dt. 10.08.18	M/S METAL INOX	2,75,38,300.00	WITHIN APRIL 2021

## Details of contracts concluded during the Month of August - 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
RBD/OT/AD /Mat Handling & Shop Cleaning/R A-02	Material Handling & Shop Cleaning at RBD Unit	Open E- Tender	21.05.2018	Two	11.06.18	3	i) P.H. Enterprise ii) Ibrahim Enterprise iii) Ajaya Kumar Samal & Co. iv) Western Interior Designer & Marine Contractors v) TMB Shipping Pvt. Ltd. vi) East India Metalizing Enterprise vii) Joy Ma Tara Enterprise	1 i) Joy Ma Tara Enterprise	L-1 Basis	6800000113 Dt. 04.08.2018	Western Interior Desginer & Marine Contractor	34,39,700.00	One Year
---	Shifting /Removal of Various Scrap	Repeat Order	---	---	---	---	---	---	Repeat Order	4700021650 Dt. 17.08.2018	K.P Enterprise	2,75,000.00	03 Months



## Details of contracts concluded during the Month of August - 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	6700000631 Dt. 27.08.2018	BB Enterprise	1,46,016.00	45 Days
RBD/O/AD/ Cleaning & Removal of Materials/E T-0140	Cleaning, Shifting & Removal of Materials from Pontoon/Tet ties & Dry at RBD Unit	Open	11.07.2018	Two	01.08.18	7	07 i) PH Enterprise ii) Ibrahim Enterprise iii) Indian Marine Service iv) WA Enterprise v) Radiance Marine Service vi) Ajaya Kumar Samal & Co. vii) East India Metalizing Enterprise	0	L-1 Basis	6800000130 Dt. 20.08.2018	Ajaya Kumar Samal & Co.	9,33,240.00	One Year

## Details of contracts concluded during the Month of July - 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/CONTRACT/OT/SHOP CLEANING/022/ET-02111	SHOP CLEANING & MATERIAL HANDLING WORK AT PRODUCTION SHOP IN MAIN WORKS.	Open	09.03.2018	Two bid	30.03.18	9	4 i) M/s. W.A.E. ii) M/s. TMB iii) M/s. KPE iv) M/s. Ajaya Kumar Samal	5 i) M/s. Victory ii) M/s. SONYCO iii) M/s. Radiance iv) M/s. JMT v) M/s. India Docking	Yes	6800000083 Dt. 02.07.2018	M/s. W A ENTERPRISE	1,73,42,000.00	Job to be continued up to 31.05.2019
NIT: Main/Contract/ST/Third Party Inspection Agency/P17A/3022-24/003/ET-02068	THIRD PARTY INSPECTION (TPI) OF EQUIPMENT AND MATERIALS AT VENDORS PREMISES FOR P17A PROJECT, YARD 3022-24.	Single	25.01.2018	Two bid	30.01.18	1	1 M/s. Rina	Nil	Yes	4700021505 Dt. 03.07.2018	M/s. RINA INDIA PVT. LTD.	19,65,070.00	The job is required to be executed for a period of one year for P17A.

## Details of contracts concluded during the Month of July - 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/Cat ering Service/LCU /086/ET- 01737	CATERING SERVICE DURING CST FOR YARD 2096 against established RC.	Open	18.08.17	Two bid	12.09.17	2	2 i) M/s. KP Enterprise ii) M/s. New Food House	Nil	Yes	6800000090 Dt. 06.07.2018	M/s. K P ENTERPRISE	18,00,500.00	Trial was scheduled in July, 18.  19.09.2018 (tenure)
NIT: Main/Contr act/OT/Shif ting of Ground Ways/P17A /006/ET- 02131	Shifting of Ground Ways and Sliding Ways in Building Berth-2 of GRSE (MW) for P17A Project.	Open	08.03.2018	Two bid	04.04.18	3	3 i) M/s. Patel ii) M/s. Sarkar Marine iii) M/s. Hugly Marine	Nil	Yes	6700000466 Dt. 06.07.2018	M/s. HUGLY MARINE & ENGINEERIN G SERVICE	37,94,000.00	To be completed within 60 days' from the date of receipt of Order subject to availability of site clearance.

## Details of contracts concluded during the Month of July - 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/CONTRACT/ST/CLEARANCE OF CLEAR PATH/ET-0047	SERVICES FOR CLEARANCE OF CLEAR PATH FOR LIMITED ACCESS FOR CRANE AND KAMAG ACCESS ON EASTERN SIDE OF BUILDING BERTH	Single	14.05.2018	Two bid	21.05.18	1	1M/s. KP Enterprise	Nil	Yes	6800000088 Dt. 06.07.2018	M/s. K P ENTERPRISE	6,00,000.00	15 days from the date of starting of job & placement of PO / LOA.
NIT: MAIN/CONTRACT/OT/ADDL. ELECTRICAL PHASE-I/2096-99/033/ET-0006	ADDITIONAL ELECTRICAL WORK PHASE-I FOR YARD 2098 & 99	Open	18.04.2018	Two bid	28.04.18	2	1 M/s. Marinecraft	1 M/s. Technocon	Yes	6800000089 Dt. 06.07.2018	M/s. MARINECRAFT ENGINEERS P LTD	25,37,040.00	To be completed within 03 months from the starting date of the job subject to availability of materials & site.

## Details of contracts concluded during the Month of July - 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/Plat e Blasting/P1 7A/3022- 24/025/ET- 02132	Blasting and Painting of 3.15MM and 4MM THK. Raw Steel Plates at Vendors' Premises for P17A Project, Yard 3022-24 agasint established RC.	Open	09.03.2018	Two bid	29.03.18	5	1 M/s. D.D. Enterprise	4 i) M/s. Murzello ii) M/s. The Workshop iii) M/s. Davy iv) M/s. Acorn	Yes	6700000476 Dt. 11.07.2018	M/s. D D ENTERPRISE	1,56,80,000.00	As per GRSE requirement.  09.07.2019 (Tenure)
NIT:MAIN/C ONTRACT/S T/MOBILE CRANE REPAIR/009 /ET-0109	REPAIRING OF 55 TON TIL MAKE CRANE AT TIL PREMISES AND RETURN BACK TO GRSE	Single	12.06.2018	Two bid	15.06.18	1	1M/s. TIL Ltd.	Nil	Yes	4800015584 Dt. 17.07.2018	M/s. TIL LIMITED	39,15,497.00	To be completed within 75 days from the date of starting of job.

## Details of contracts concluded during the Month of July - 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/Swa ge Bhd/3022- 24/048/ET- 0092	Formation of Swage Bulkhead at vendors' premises and Transport to GRSE Main Works for P17A Project, Yard 3022-24	Open	04.06.2018	Two bid	26.06.18	1	1 M/s. BPE	Nil	Yes	4700021585 Dt. 26.07.2018	M/s. B.P. ENTERPRISE S	17,19,000.00	To be completed as per requirement of GRSE.
NIT: MAIN/CON TRACT/OT/ DREDGER BOAT MANNING/ 017/ET- 02121	DREDGER BOAT MANNING / OPERATION AT MW & RBD UNIT FOR DURATION OF TWO (02) YEARS.	Open	02.03.2018	Two bid	23.03.18	3	2 i) M/s. TMB ii) M/s. Passa	1 M/s. MS Under Water	Yes	6800000075 Dt. 14.06.2018 / 06.07.18	M/s. TMB SHIPPING PVT LTD	16,17,600.00	To be completed on 15.05.2020 (for duration of 24 months).



## Details of contracts concluded during the Month of July - 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 (ET-01587)	Supply of Pressure Transmitter of Air Bottles & I-V Isolators for Yard No. 2097	Single Repeat Order	NA	NA	NA	NA	NA	NA	NA	4700021530 Dt.11.07.2018	M/s. Larsen & Toubro	2,28,800.00	Within 8 months
PPC mail dtd. 07.06.2018	Supply of Service Engineer for Liquidation of Defect L-1 for Yard No. 2095	Single Tender	07.06.2018	Single Bid	27.06.2018	1	M/s. Reintjes Middle East LLC, Dubai	---	Single	4800015597 Dt. 20.07.2018	M/s. Reintjes Middle East LLC, Dubai	4,88,366.00	As & when required
Manual offer against GRSE ET- 02153	Supply of Motor Protection Relay for Yard No. 3018	Single Tender	19.03.2018	Single (Combine d)	04.04.2018	1	M/s. Larsen & toubro Limited	N.A.	Single	4700021557 Dt.19.07.2018	M/s. Larsen & Toubro Limited	2,11,600.00	13.09.2018
ET-0008	Supply of GM Flanges for Yard No. 2099	Limited Tender	23.04.2018	Two Bid	08.05.18	8	(i) M/s. Fast Tech Engineers Pvt. Ltd. (ii) M/s. D.S. Engineering	M/s. Manibhadra Industries	L1	6700000463 Dt. 04.07.2018	M/s. Fast Tech Engineers Pvt. Ltd.	21,65,660.00	Within 1/2 months



## Details of contracts concluded during the Month of July - 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
							Works (iii) M/s. Jagannath Machine Tools Private Limited (iv) M/s. Nofi Business Private Limited (v) M/s. Govardhan das P.A. (Calcutta) (vi) M/s. Atlanta Engineering Co (vii) M/s. Alloy and Alloy Products						
ET-0008	Supply of GM Flanges for Yard No.	Limited Tender	23.04.2018	Two Bid	08.05.18	8	(i) M/s. Fast Tech Engineers	M/s. Manibhadra Industries	L1	6700000464 Dt. 04.07.2018	M/s. Govardhan das P.A.	10,12,633.00	Within 1/2 months

**Details of contracts concluded during the Month of July - 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
	2099						Pvt. Ltd. (ii) M/s. D.S. Engineering Works (iii) M/s. Jagannath Machine Tools Private Limited (iv) M/s. Nofi Business Private Limited (v) M/s. Govardhan das P.A. (Calcutta) (vi) M/s. Atlanta Engineering Co (vii) M/s. Alloy and Alloy Products				(Calcutta)		

## Details of contracts concluded during the Month of July - 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
Nil	Supply of B&D Spares for Stern & Steering Gear for Yard No. 2092-99	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	6200000056 Dtd. 06.07.2018	M/s. Geeta Engineering Works P Ltd.	94,66,863.00	Within 28.02.2019
Nil	Supply of B&D Spares for CRN-91 GUN for Yard No. 2092-99	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	6200000057 Dtd. 10.07.2018	M/s. Ordnance Factory Medak	2,64,67,788.00	Within 18 months from date of P.O.
Nil	Supply of B&D Spares for DO Transfer Pump for Yard No. 2092-99	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	6200000058 Dtd. 10.07.2018	M/s. All Weiler India Private Limited	13,88,410.00	06 months from date of P.O.
Repeat Order	Supply of 12 V; 60Ah Battery for UPS of IPMS/IBS for Yd. 3020	---	---	---	---	---	---	---	Single	4700021527 Dtd. 11.07.2018	M/s. L-3 Communicat ions India Pvt. Ltd.	10,80,000.00	100.08.2018

## Details of contracts concluded during the Month of July - 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 joint Limited Tender No: 170000009 5 dtd. 23.09.2017	Supply of HVAC System for Yard No. 3022	Limited Tender	23.09.2017	Two Bid	01.11.17	2	(i) M/s. Axima Concept SA France along with their consortium partner M/s. Engie Axima India Pvt. Ltd., Mumbai (ii) M/s. Johnson Control Building Efficiency UK with their consortium partner M/s. Johnson Controls Marine and Refrigeratio n India, Pune	Nil	L1	4200000745 Dt.16.07.2018	M/s. Axima Concept SA, France	16,49,77,520.00	May'22

## Details of contracts concluded during the Month of July - 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 joint Limited Tender No: 170000009 5 dtd. 23.09.2017	Supply of HVAC System for Yard No. 3023	Limited Tender	23.09.2017	Two Bid	01.11.17	2	(i) M/s. Axima Concept SA France along with their consortium partner M/s. Engie Axima India Pvt. Ltd., Mumbai (ii) M/s. Johnson Control Building Efficiency UK with their consortium partner M/s. Johnson Controls Marine and Refrigeratio n India, Pune	Nil	L1	4200000746 Dt.16.07.2018	M/s. Axima Concept SA, France	16,49,77,520.00	May'23

## Details of contracts concluded during the Month of July - 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 joint Limited Tender No: 170000009 5 dtd. 23.09.2017	Supply of HVAC System for Yard No. 3024	Limited Tender	23.09.2017	Two Bid	01.11.17	2	(i) M/s. Axima Concept SA France along with their consortium partner M/s. Engie Axima India Pvt. Ltd., Mumbai (ii) M/s. Johnson Control Building Efficiency UK with their consortium partner M/s. Johnson Controls Marine and Refrigeratio n India, Pune	Nil	L1	4200000747 Dt.16.07.2018	M/s. Axima Concept SA, France	16,49,77,520.00	May'24

## Details of contracts concluded during the Month of July - 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 joint Limited Tender No: 170000009 5 dtd. 23.09.2017	Supply of HVAC System for Yard No. 3022	Limited Tender	23.09.2017	Two Bid	01.11.17	2	(i) M/s. Axima Concept SA France along with their consortium partner M/s. Engie Axima India Pvt. Ltd., Mumbai (ii) M/s. Johnson Control Building Efficiency UK with their consortium partner M/s. Johnson Controls Marine and Refrigeratio n India, Pune	Nil	L1	4700021541 Dt.16.07.2018	M/s. Engie Axima India Pvt. Ltd., Mumbai	17,77,09,137.00	May'22

## Details of contracts concluded during the Month of July - 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 joint Limited Tender No: 170000009 5 dtd. 23.09.2017	Supply of HVAC System for Yard No. 3023	Limited Tender	23.09.2017	Two Bid	01.11.17	2	(i) M/s. Axima Concept SA France along with their consortium partner M/s. Engie Axima India Pvt. Ltd., Mumbai (ii) M/s. Johnson Control Building Efficiency UK with their consortium partner M/s. Johnson Controls Marine and Refrigeratio n India, Pune	Nil	L1	4700021542 Dt.16.07.2018	M/s. Engie Axima India Pvt. Ltd., Mumbai	17,77,09,137.00	May'23



## Details of contracts concluded during the Month of July - 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 joint Limited Tender No: 170000009 5 dtd. 23.09.2017	Supply of HVAC System for Yard No. 3024	Limited Tender	23.09.2017	Two Bid	01.11.17	2	(i) M/s. Axima Concept SA France along with their consortium partner M/s. Engie Axima India Pvt. Ltd., Mumbai (ii) M/s. Johnson Control Building Efficiency UK with their consortium partner M/s. Johnson Controls Marine and Refrigeratio n India, Pune	Nil	L1	4700021543 Dt.16.07.2018	M/s. Engie Axima India Pvt. Ltd., Mumbai	17,77,09,137.00	May'24

## Details of contracts concluded during the Month of July - 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 joint Limited Tender No: 170000005 8 dtd. 02.02.2017	Supply of GTMSS for Yard No. 3022	Limited Tender	02.02.2017	Two Bid	25.04.17	1	M/s. General Electric (Aircraft Engines), USA	N.A.	RSVS	4200000742 Dt. 14.07.2018	M/s. General Electric (Aircraft Engines), USA	57,96,24,110.00	Sept'2020
MDL's joint Limited Tender No: 170000005 8 dtd. 02.02.2017	Supply of GTMSS for Yard No. 3023	Limited Tender	02.02.2017	Two Bid	25.04.17	1	M/s. General Electric (Aircraft Engines), USA	N.A.	RSVS	4200000743 Dt. 14.07.2018	M/s. General Electric (Aircraft Engines), USA	57,96,24,110.00	Dec'2020
MDL's joint Limited Tender No: 170000005 8 dtd. 02.02.2017	Supply of GTMSS for Yard No. 3024	Limited Tender	02.02.2017	Two Bid	25.04.17	1	M/s. General Electric (Aircraft Engines), USA	N.A.	RSVS	4200000744 Dt.14.07.2018	M/s. General Electric (Aircraft Engines), USA	59,72,52,748.00	June'2021

## Details of contracts concluded during the Month of July - 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 joint Limited Tender No: 170000006 6 dtd. 23.09.2017	Supply of PDM-PLM for Yard No. 3022	Limited Tender	23.09.2017	Two Bid	27.06.2017	2	(i) M/s. Hexagon Capability Centre India Pvt. Ltd. (ii) M/s. Siemens Industry Software (India) Pvt.	Nil	L1	4700021536 Dt.12.07.2018	M/s. Siemens Industry Software (India) Pvt., Pune	34,27,49,316.00	May'25
GRSE single tender No. ET-02191 dtd. 06.04.18	Supply of Insulation Pin and STUD For Yard No. 3022	Single Tender	06.04.2018	Two Bid	01.05.2018	1	M/s. Abbas & Brothers, Mumbai	Nil	Single	6700000487 dtd. 16.07.2018	M/s. Abbas & Brothers, Mumbai	21,88,730.00	June'18

## Details of contracts concluded during the Month of July - 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 joint Open Web Tender No: 170000008 4 dtd. 03.08.2017	Supply of NWT Single Skin Doors for Yard No. 3022	Open Web Tender	03.08.2017	Two Bid	06.09.17	15	(i) M/s. Anchor Offshore Services Ltd., (ii) M/s. DSA Electro Controls Pvt. Ltd., (iii) M/s. Eastern Enterprise (iv) M/s. Hemant Engineering Works (v) M/s. Kalpana Steel Works (vi) M/s. Aemphico Engg. Works (vii) M/s. NN Shipbuilders and Engineers Pvt.Ltd., (viii) M/s. S.A.F Refrigeratio n	M/s. JSR Corporation, Badlapur	L1	6700000506 Dt. 23.07.2018	M/s. Seetha Technologie s, Chennai	31,69,600.00	Feb'22

## Details of contracts concluded during the Month of July - 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 joint Open Web Tender No: 170000008 4 dtd. 03.08.2017	Supply of NWT Single Skin Doors for Yard No. 3023	Open Web Tender	03.08.2017	Two Bid	06.09.17	15	(i) M/s. Anchor Offshore Services Ltd., (ii) M/s. DSA Electro Controls Pvt. Ltd., (iii) M/s. Eastern Enterprise (iv) M/s. Hemant Engineering Works (v) M/s. Kalpana Steel Works (vi) M/s. Aemphico Engg. Works (vii) M/s. NN Shipbuilders and Engineers Pvt.Ltd.,	M/s. JSR Corporation, Badlapur	L1	6700000507 Dt. 23.07.2018	M/s. Seetha Technologies, Chennai	32,66,300.00	Aug'26

## Details of contracts concluded during the Month of July - 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
							(viii) M/s. S.A.F Refrigeration Engineering (ix) M/s. Seetha Technologies (x) M/s. Seven Seas Services LLC, (xi) M/s. SGS Marine Habitability Pvt. Ltd. (xii) M/s. Shree Mahalaxmi Iron and Steel Works (xiii) M/s. Sushma and Co Electricals and (xiv) M/s. Western Safe Manufacturin g Company.						

## Details of contracts concluded during the Month of July - 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 joint Open Web Tender No: 170000008 4 dtd. 03.08.2017	Supply of NWT Single Skin Doors for Yard No. 3024	Open Web Tender	03.08.2017	Two Bid	06.09.17	15	(i) M/s. Anchor Offshore Services Ltd., (ii) M/s. DSA Electro Controls Pvt. Ltd., (iii) M/s. Eastern Enterprise (iv) M/s. Hemant Engineering Works (v) M/s. Kalpana Steel Works (vi) M/s. Aemphico Engg. Works (vii) M/s. NN Shipbuilders and Engineers Pvt.Ltd., (viii) M/s. S.A.F Refrigeration Engineering (ix) M/s. Seetha	M/s. JSR Corporation, Badlapur	L1	6700000508 Dt. 23.07.2018	M/s. Seetha Technologie s, Chennai	33,63,000.00	Aug'24

## Details of contracts concluded during the Month of July - 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
							Technologies (x) M/s. Seven Seas Services LLC, (xi) M/s. SGS Marine Habitability Pvt. Ltd. (xii) M/s. Shree Mahalaxmi Iron and Steel Works (xiii) M/s. Sushma and Co Electricals and (xiv) M/s. Western Safe Manufacturin g Company.						
RFQ vide mail dtd. 25.05.2017	Supply of B&D Spares for RO Plant for Yard Nos. 2113- 17	Single Tender	25.05.2017	Single Bid	---	1	M/s. Rochem Separation System Pvt. Ltd.	N.A.	Single	6200000059 Dt.12.07.2018	M/s. Rochem Separation System Pvt. Ltd.	20,93,707.00	12.01.2019



## Details of contracts concluded during the Month of July - 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
RFQ vide mail dtd. 12.12.2015	Supply of B&D Spares for Auto Pilot Gyro Compass for Yard Nos. 2109-12	Single Tender	12.12.2015	Single Bid	---	1	M/s. Elcome Integrated System Pvt. Ltd.	N.A.	Single	6200000060 Dt.13.07.2018	M/s. Elcome Integrated System Pvt. Ltd.	1,49,65,846.00	13.02.2019
PUR/SVN/S. SAMANTA/ MTC/BURN Y PHANTOM PCI/O CARD/FN- 172/18- 19/ST-063 DATED 31.05.2018	BURNY PHANTOM PCI	SVN E- TENDER	31.05.2018	2 PART	12.06.18	1	M/S. BALAJI AUTOTECH PVT.LTD.	N.A.	SVN	6700000523 Dt. 27.07.18	M/S. BALAJI AUTOTECH PVT.LTD.	1,95,000.00	WITHIN 27.08.18

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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/HAZARDOUS DUTY LIFE JACKET/2095-99/ET-0034	SERVICE OF HAZARDOUS DUTY LIFE JACKET	Single E-Tender	05.05.2018	2 Part	15.05.18	1	M/S A S MOLOOBHOY PRIVATE LIMITED.	N.A.	N.A.	4800015538 Dt. 11.07.18	M/S A S MOLOOBHOY PRIVATE LIMITED.	4,04,250.00	FOR YARD 2095 : WITHIN 30 DAYS OF PO / LOA. FOR YARD 2096-99 : AS & WHEN REQUIRED WITHIN 30 DAYS OF INTIMATION BY GRSE.
PUR/OT/SP/MISC. COMPUTER ITEMS/C-375/ET-0058 dated 17.05.2018	MISC. COMPUTER ITEMS	OPEN E-TENDER	17.05.2018	2 PART	18.06.18	4	i) M/s Unicom Infotel Pvt. Ltd. ii) M/s Netcom Infotech Pvt. Ltd. iii) M/s Akash Enterprise & iv) M/s Copico Communications	NIL	L1	6300000040 DTD. 30.07.18	M/S NETCOM INFOTECH PVT. LTD.	20,58,600.00	WITHIN 25.09.2018

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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/REPT ORDER/LT WHEELS FOR G. CRANES	LT WHEELS FOR G. CRANES	REPT ORDER	N.A.	N.A.	N.A.	1	HI-TECH & PNEUMATIC TOOLS	NIL	REPT ORDER	4700021506 Dt. 05.07.18	HI-TECH & PNEUMATIC TOOLS	11,34,144.00	WITHIN 06.11.2018
PUR/OT/SS //TATA GOLD TEA/ET- 0049 DATED. 05.06.2018	TATA GOLD TEA/	OPEN WEB E- TENDER	05.06.2018	2 PART	04.06.18	2	i)M/s PIONEER SERVICES ii) M/S Shivam Traders	N.A.	L1	6700000529 Dt. 30.07.18	M/S PIONEER SERVICES	22,02,000.00	1st lot 25% Within 10.08.2018 Rest as & when intimated by GS(west) or authorised officer through email or letter.

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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/AC /AMC OF AVEVA MARINE/ET -02187 DTD.02.04. 2018 (FN-141)	AMC of Aveva Marine S/w _ 1st Year & SUPPORT ENGINEER _ 1st Year	SINGLE E- TENDER	02.04.2018	2 PART	12.04.18	1	M/S. AVEVA INFORMATI ON TECHNOLOG Y INDIA	N.A.	SVN	4800015652 Dt.30.07.18	M/S. AVEVA INFORMATI ON TECHNOLOG Y INDIA	1,80,94,405.00	AMC
PUR/ST/SN /PAINTS/30 20/ET-0121	PPG MAKE PAINTS	SINGLE E- TENDER	27.06.2018	Two	07.07.18	1	M/S PPG ASIAN PAINTS PVT LTD	N.A.	N.A.	4700021538 Dt. 14.07.18	M/S PPG ASIAN PAINTS PVT LTD	58,36,378.00	WITHIN 30 DAYS FROM THE DATE OF BERTH PROJECTION SENT TO YOU BY GRSE'S USER DEPT.

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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/PS B/P- 17A/STEEL PIPES/ET- 02155	SEAMLESS STEEL PIPE	OPEN E- TENDER	19.03.2018	Two	09.04.18	7	1) M/S MAX STEELS 2) M/S KGN ENTERPRISE S 3) M/S MUKESH METAL INDUSTRIES 4) M/S MANIBHADR A INDUSTRIES 5) M/S DAVY ENGINEERIN G CO. PVT. LTD. 6) M/S ISMT LIMITED	M/S SANGHVI METALS	L1	6700000483 Dt. 14.07.18	M/S MUKESH METAL INDUSTRIES	25,51,310.00	IN MAY 2019

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PUR/LT/SS/ FPV/DECK COVERING/ 2113- 17/ET- 02044	DECK COVERING MATERIAL	LIMITED E- TENDER	13.01.2018	Two	23.01.18	3	1) M/S OCEAN MARINE ENVIRONME NT COATINGS PVT. LTD. 2) M/S GTF MARINE TECHNOLOG Y PVT. LTD. 3) M/S QUAKER CHEMICALS INDIA PVT. LTD.	N.A	L1	6700000511 Dt. 25.07.18	M/S OCEAN MARINE ENVIRONME NT COATINGS PVT. LTD.	40,02,626.00	SUPPLY : FROM MAY 2018 - DEC 2020 LAYING : WITHIN 15 DAYS OF NOTICE OF WORK COMMENCE MENT
PUR/OT/SS /B-15 Insulation Material/21 13-17/ET- 0005	B15 FIRE CLASS INSULATD_L AMELR ROCKWOOL	OPEN E- TENDER	16.04.2018	Two	07.05.18	1	1) M/S GODREJ & BOYCE MFG.CO.LTD	N.A.	L1	4700021513 Dt. 09.07.18	M/S GODREJ & BOYCE MFG.CO.LTD	20,09,700.00	WITHIN 09.10.2018

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RBD/PUR/P - 829/14/18/ -19	Spares for 130 T Grove Crane	Single Authoriz ed Service provider of the OEM	25.06.2018	Single	-	-	-	-	Single offer as TIL is authorized service provider of the OEM	4700021501 Dt. 07.07.2018	TIL Limited	19,14,820.00	08 weeks
-	Civil works Repair & Up- gradation of electricald shop	As per Civil Maintena nce Schedule Rate	-	-	-	-	-	-	As per Civil Maintena nce Schedule Rate	4700021573 Dt. 24.07.2018	M.A. Enterprise	7,47,711.00	12 Weeks
RBD/Pur/82 6/12/18-19	Spares & Overhauling of Dewatering Pump of DD- 2	Single Authoriz ed Dealer of the OEM	13.06.2018	Single	-	-	-	-	Single Authoriz ed Dealer of the OEM	4700021509 Dt. 06.07.2018	SBM Enterprise	3,68,591.00	12 weeks