

Details of contracts concluded during the Month of November- 2017

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Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
NIT: Main/Contract/OT/Staging & Scaffolding Job/3020/056/ET-01712	ERECTION OF STAGING & SCAFFOLDING WORK FOR ASWC, YARD 3020	Open	03.08.2017	Two bid	14.08.17	6	6 i) M/s. Shadmaan ii) M/s. Samanta iii) M/s. Radiance iv) M/s. Sonyco v) M/s. Victory vi) M/s. KPE	Nil	Yes	4800013492 Dt. 01.11.2017	M/s. SHADMAAN ENTERPRISE	33,00,000.00	To be completed as per the requirement of
NIT: MAIN/CONTRACT/OT/BALANCE HULL & HULL OUTFIT HOF/2097-99/087/ET-01746	ERECTION OF BALANCE HULL & HULL OUTFIT WORKS FOR YARD 2097	Open	23.08.2017	Two bid	07.09.17	11	7 i) M/s. S.S.I. ii) M/s. L&T Engg. iii) M/s. Marine craft iv) M/s. TMB Shipping v) M/s. Samanta vi) M/s. Ramesh Bros vii) M/s. Radiance	4 i) M/s. Universal ii) M/s. Hanumanta iii) M/s. Shadmaan iv) M/s. Sonyco	Yes	4800013493 Dt. 01.11.2017	M/s. RAMESH BRO ENGG CORPN	11,49,200.00	To be completed within 04 months from starting of the job subject to final clearance.

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NIT: Main/Contract/OT/Painting/LCU/085/ET-01754	SURFACE PREPARATION & SYSTEM COAT PAINTING OF INSIDE COMPARTMENTS INCLUDING BLASTING AREAS FOR LCU, YARD 2096	Open	25.08.2017	Two bid	05.09.17	5	3 i) M/s. Acorni ii) M/s. DDE iii) M/s. Tech Mech	2 M/s. Western ii) M/s. RPGE	Yes	4800013504 Dt. 04.11.2017	M/s. ACORN INFRACON PRIVATE LTD	26,69,776.00	To be completed within one year from the actual date of starting of job subject to availability of materials & site clearance.
NIT: Main/Contract/OT/Painting/LCU/085/ET-01754	SURFACE PREPARATION & SYSTEM COAT PAINTING OF INSIDE COMPARTMENTS INCLUDING BLASTING AREAS FOR LCU, YARD 2098 & 2099.	Open	25.08.2017	Two bid	05.09.17	5	3 i) M/s. Acorni ii) M/s. DDE iii) M/s. Tech Mech	2 M/s. Western ii) M/s. RPGE	Yes	4800013648 Dt. 22.11.2017	M/s. ACORN INFRACON PRIVATE LTD	53,39,552.00	To be completed within one year from the actual date of starting of job subject to availability of materials & site clearance.

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NIT: Main/Contract/OT/Post Launch Shafting, Rudder & Steering Gear Work/2099 /063/ET-01692	POST LAUNCHING SHAFTING AND RUDDER & STEERING GEAR WORK FOR YARD 2099	Open	26.07.17	Two bid	17.08.17	4	3 i) M/s. Patel ii) M/s. Fidere Marine iii) M/s. Marinecraft	1 M/s. L&T Engg.	Yes	4800013507 Dt. 06.11.2017	M/s. MARINECRAFT ENGINEERS P LTD	19,98,000.00	To be completed within 60 days for package-A and within 30 days for package-B.
NIT: Main/Contract/OT/Electrical/3020/050/ET-01016	ELECTRICAL WORK ON BOARD ASWC, YARD NO -3020 [PACKAGE-C]	Open	25.08.16	Two bid	05.10.16	4	4 i) M/s. Elegant ii) M/s. Savya iii) M/s. Midsea Marine iv) M/s. Patel	Nil	Yes	4800013520 Dt. 07.11.2017	M/s. ELEGANT ENGINEERING	1,53,94,670.00	To be completed as per schedule detailed in SOTR subject to availability of requisite materials and availability of final site clearance.

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NIT:MAIN/CONTRACT/OT/PLUMBING/2099/043/ET-01584	PLUMBING WORK FOR LCU, YARD 2099	Open	09.06.17	Two bid	03.07.17	10	4 i) M/s. Patel ii) M/s. Acorn iii) M/s. Elegant iv) M/s. Techno-con	6 i) M/s. Nazma ii) M/s. Hiralal Sau iii) M/s. Savya iv) M/s. Shadmaan v) M/s. Essar Heavy vi) M/s. TMB Shipping	Yes	4800013453 Dt. 28.10.2017/10.11.17	M/s. ELEGANT ENGINEERING	1,55,22,450.00	To be completed within 02 months from the date of intimation of Final Clearance.
NIT: Main/Contract/OT/Block Fabrication at MHS/P17A/3022/059/ET-01652	Fabrication of AIKXB BLOCK OF YARD 3022 agasint established rate contract.	Open	18.07.17	Two bid	18.08.17	7	5 i) M/s. Elegant Engineering ii) M/s. Essar Patel iii) M/s. Tata iv) M/s. Texmaco	2 i) M/s. KP Enterprise ii) M/s. Acorn (for financial eligibility)	Yes Parallel rate contract with two firms	4700020554 Dt. 13.11.2017	M/s. ELEGANT ENGINEERING	1,35,80,325.00	To be completed within 130 days subject to availability of 90% materials and availability of final site clearance.

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NIT: Main/Contract/OT/Block Fabrication at MHS/P17A/3022/059/ET-01652	Fabrication of A2KXB BLOCK OF YARD 3022 agasint established rate contract.	Open	18.07.17	Two bid	18.08.17	7	5 i) M/s. Elegant Engineering ii) M/s. Essar iii) M/s. Patel iv) M/s. Tata v) M/s. Texmaco	2 i) M/s. KP Enterprise ii) M/s. Acorn (for financial eligibility)	Yes	4700020556 Dt. 13.11.2017	M/s. TATA PROJECTS LIMITED	2,35,19,563.00	To be completed within 150 days subject to availability of 90% materials and availability of final site clearance.
NIT: Main/Contract/OT/AI Block Fabrication /FPV/045/ET-01579	FABRICATION OF AL BLOCK (U4) FOR YARD 2116 INSIDE GRSE against established rate contract.	Open	31.05.17	Two bid	15.06.17	5	4 i) TMB Shipping ii) Tata Projects Ltd. (trial order) iii) Marinecraft iv) Patel	1 Radinace Marine	Yes	4700020537 Dt. 10.11.2017	M/s. PATEL ENGG WORKS VIZAG	23,29,000.00	To be completed within 90 days from the date of receipt of 90% of matching hull materials

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	FABRICATIO N OF AL BLOCK (U5) FOR YARD 2116 INSIDE GRSE against established rate contract.	Open	31.05.17	Two bid	15.06.17	5	4 i) TMB Shipping ii) Tata Projects Ltd. (trial order) iii) Marine- craft iv) Patel	1 Radince Marine	Yes	4700020538 Dt. 10.11.2017	M/s. PATEL ENGG WORKS VIZAG	12,32,500.00	To be completed within 75 days from the date of receipt of 90% of matching hull materials.
NIT: Main/Contr act/OT/Aux iliary Equipment/ 3020/011/E T-01418	AUXILIARY EQUIPMENT FOR ASWC YD 3020	Open	24.03.17	Two bid	24.04.17	6	3 i) M/s. Elegant ii) M/s. Marinecraft iii) M/s. Savya	3 i) M/s. PH Enterprise ii) M/s. Tata Projects iii) M/s. Acorn Infracon	Yes	4800013467 Dt. 31.10.2017/13 .11.17	M/s .SAVYA ENGINEERIN G SERVICES P LTD	27,63,872.00	To be completed as per requirement of GRSE.
NIT: Main/Contr act/OT/Cat tering Service/LCU /086/ET- 01737	CATERING SERVICE FOR FMT FOR YARD NO 2094 against established rate contract.	Open	18.08.17	Two bid	12.09.17	2	2 i) M/s. KP Enterprise ii) M/s. New Food House	Nil	Yes	4800013581 Dt. 13.11.2017	M/s. KP ENTERPRISE	16,27,700.00	Catering Service during FMT scheduled from 08.11.2017

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NIT: Main/Contract/OT/Painting/2097/073/ET-01707	SURFACE PREPARATION & PAINTING OF DRY & WET COMPARTMENTS (INTERNAL) YARD 2097	Open	03.08.17	Two bid	14.08.17	6	5 i) M/s. Tech Mech ii) M/s. Hind Construction iii) M/s. Western Interior iv) M/s. Radiance v) M/s. D.D. Enterprise	1 M/s. STC Shipping Enterprise	Yes	4800013585 Dt. 13.11.2017	M/s. D D ENTERPRISE	27,25,022.00	To be completed as per site clearance by the PL/ Project Officer before D-448 of the ship.	
NIT: Main/Contract/OT/Block Fabrication/2117/047/ET-01026PP-185 dated 03.11.2017	FABRICATION OF U3 BLOCK WITH OUTFIT ITEMS INSIDE GRSE FOR YARD 2117	Single nomination against open tender rate	Order was issued to firm based on acceptance of established rate by the firm against the tender Main/Contract/OT/Block Fabrication/2117/047/ET-01026 and approval vide PP-185 dated 03.11.2017. The firm was not a participant of the particular tender.							Yes	4700020613 Dt. 22.11.2017	M/s. ELEGANT ENGG.	34,41,440.00	75 days from the date of receipt of 90% of matching hull material

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NIT Main/Contract/OT/Electrical Phase-I/2098-99/020/ET-01423 and PP-0161 dt. 23.09.2017	ELECTRICAL WORK PHASE-I FOR LCU, YARD 2099	Open	04.04.17	Two bid	26.04.17	7	5 i) Mal Seanav ii) Savya Engineering iii) Patel Engineering iv) Tata Projects v) Marine craft	2 i) Acorn Infracon ii) Elegent	Yes	4800013440 Dt. 26.10.2017/25.11.17	M/s. TATA PROJECTS LIMITED	1,59,54,950.00	To be completed within 10 months as per the directives of site In-Charge/PL-2099.	
Main/Contract/ST/Dry Docking/3019/E-008/ET-01854	DRY DOCKING WORK PACKAGE & SONAR DOME FITMENT AT HSL VIZAG OF YARD NO. 3019	Single	17.10.17	Two bid	24.10.17	1	1 M/s. HSL	Nil	Yes	4800013703 Dt. 25.11.2017	M/s. HINDUSTAN SHIPYARD LTD	3,96,35,640.00	Duration of job is 60 days from the date of starting of job.	
PP-119 dated 04.08.2017	PRIME COAT PAINTING OF KEEL LAYING BLOCK (U2) YARD 2114	Single nomination	Order was issued to firm on single basis as the vendor erecting the particular block and based on approval vide PP-119 dated 04.08.2017								4800013714 Dt. 27.11.2017	M/s. PATEL ENGG WORKS VIZAG	12,000.00	Before Keel Laying of yard 2114. Job already completed.

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RBD/PUR/P - 747/16/17-18	Civil works for emergency stair at electrical shop	As per Civil Maintenance Schedule Rate	---	---	---	---	---	---	As per civil maintenance rate contract	4800013462 Dt. 30.10.2017	SM Enterprise	3,64,378.00	10 weeks
RBD/PUR/P - 747/16/17-18	Supply of Tyeres for 130 T Grove Crane	Single Authorized Service provider of the OEM	---	Single	---	---	---	---	Single offer as TIL is authorized service provider of the OEM	4700020424 Dt. 17.10.2017	TIL Ltd.	4,39,280.00	03 weeks
RIC/OT/SG/INSPECTION AGENCY/ET-01541	Receipt Inspection Job	Open	15.05.17	Two Bid	16.06.17	03 Nos	02 Nos 1) M/s. Inspectorate Griffith India Pvt. Ltd 2) M/s SGS India Pvt Ltd	01 NO. 1) Dash Inspectorate Pvt. Ltd	Yes	4800012965 Dt. 07.09.17	M/s Inspectorate Griffith India Pvt. Ltd	22,95,714.00	Contract validity upto 07.09.2018

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STORE/OT/PB/TRANSPORTATION OF SCRAP MATERIALS /ET-01829	Annual Rate Contract for daily Sorting, Segregation, Collecting, Loading, Unloading for scrap materials and Transportation of scrap/other material by 5MT Trucks for the Year 2017-18	Open	6/15/2017	Two Bid	24.10.17	03 Nos	03 Nos 1) Radiance Marine Service 2) W A Enterprise 3) R.P.G. Enterprise	03 nos. qualified after technical evaluation	Yes	4800013543 Dt. 08.11.17	M/s W. A. Enterprise	18,17,200.00	Contract validity 11.11.17 10.11.18
STORE/OT/PSB/ARC FOR PACKING/17-18/01/ET-01437	Annual Rate Contract for supply of Wooden Box / Crates including Packing Charges & fumigation of re-export consignment	Open	4/3/2017	Two Bid	12.6.17	01 No.	M/s. R.P.G. Enterprise	qualified	Yes	4800013837 Dt. 13.12.17	M/s. R.P.G. Enterprise	10,08,740.00	Contract validity 18.12.17 to 17.12.18

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ET-1722	Renovation of Admin Department at GRSE(Main)	open E-Tender	14.08.2017	Two Bid	07.10.17 (After fourth Extension)	Three	(i) M/s creative Construction & Co. (ii) M/s M A Enterprise (iii) M/S Ajaya Kumar Samal & Co	Nil	Yes	LOA no - CE/LOI/176/TS /37 DT 29.11.2017	M/s Creative Construction & Co	24,27,030.00	04.04.2018
BB/LT/HDB /ERECTION S/3774/ET-01871	ERECTION AND MAINTENANCE OF BAILEY BRIDGES	LIMITED TENDER ENQUIRY	23.10.2017	Two Bid System	06.11.17	2	02 and M/s Saifi Construction s and M/s PSA Engineers	NIL	YES	4800013697 Dt. 25.11.2017 4800013698 Dt. 25.11.2017	(1).M/s Saifi Construction s (2).M/s PSA Engineers	8,67,300.00 15,58,190.00	28.02.2018
ET-01808	Supply of AFDS System for Yard No. 2092	Single Tender	19.09.2017	Two Bid	06.10.17	1	M/s. Larsen & Toubro Ltd.	N.A.	Single	4700020552 Dt. 13.11.2017	M/s. Larsen & Toubro Ltd.	1,67,737.00	Within 12 Weeks from date of P.O.
ET-01739	Supply of Cable Assembly 2&3 for Yard No. 2092	Single Tender	18.08.2017	Two Bid	31.08.17	1	M/s. Kerala State Electronics Dev Corp Ltd.	N.A.	Single	4700020628 Dt. 204.11.2017	M/s. Kerala State Electronics Dev Corp Ltd.	1,51,979.00	Within 04-05 Months from date of P.O.

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ET-01739	Supply of Cable Assembly 2&3 for Yard No. 2093	Single Tender	18.08.2017	Two Bid	31.08.17	1	M/s. Kerala State Electronics Dev Corp Ltd.	N.A.	Single	4700020629 Dt. 204.11.2017	M/s. Kerala State Electronics Dev Corp Ltd.	1,51,979.00	Within 04-05 Months from date of P.O.
ET-01300R	Supply of Service of Modification of excitation Panel for Indication of alternate AVR for Yard No. 2109	Single Tender	02.05.2017	Two Bid	19.05.17	1	M/s. Elmot Alternators Pvt. Ltd.	Nil	Single	4800013682 Dt. 24.11.2017	M/s. Elmot Alternators Pvt. Ltd.	1,10,000.00	Deputation or representative within 03-05 days from intimation of GRSE at location of the ship in any port of India.
ET-01300R	Supply of Service of Modification of excitation Panel for Indication of alternate AVR for Yard No. 2110	Single Tender	02.05.2017	Two Bid	19.05.17	1	M/s. Elmot Alternators Pvt. Ltd.	Nil	Single	4800013683 Dt. 24.11.2017	M/s. Elmot Alternators Pvt. Ltd.	1,10,000.00	Deputation or representative within 03-05 days from intimation of GRSE at location of the ship in any port of India.

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ET-01300R	Supply of Service of Modification of excitation Panel for Indication of alternate AVR for Yd. 2111	Single Tender	02.05.2017	Two Bid	19.05.17	1	M/s. Elmot Alternators Pvt. Ltd.	Nil	Single	4800013684 Dt. 24.11.2017	M/s. Elmot Alternators Pvt. Ltd.	1,10,000.00	Deputation or representative within 03-05 days from intimation of GRSE at location of the ship in any port of India.
ET-01300R	Supply of Service of Modification of excitation Panel for Indication of alternate AVR for Yard No. 2112	Single Tender	02.05.2017	Two Bid	19.05.17	1	M/s. Elmot Alternators Pvt. Ltd.	Nil	Single	4800013685 Dt. 24.11.2017	M/s. Elmot Alternators Pvt. Ltd.	1,10,000.00	Deputation or representative within 03-05 days from intimation of GRSE at location of the ship in any port of India.
ET- 01114 Initially Single Tender and letter vendor mail & CDO e-mail dt. 05.08.17	Supply of Codan Make HF-Manpack (Model-2110) for Yard No. 3021	Single Tender	---	---	---	---	M/s. A.S. Moloobhoy Private Ltd.	---	Single	4700020498 Dt. 02.11.2017	M/s. A.S. Moloobhoy Private Ltd.	8,75,237.00	Within 09.12.2017

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Nil	Supply of B&D spares of Line Valves & Ship Side Valves for Yard No. 2109-12	Single Tender	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	620000009 Dt. 01.11.2017	M/s. GDPA	49,78,169.00	30.04.2018
Nil	Supply of B&D Spares of Steering Gear for Yard No. 3017-20	Single Tender	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	620000010 Dt. 01.11.2017	M/s. Lloyds Steels Industries Ltd.	77,92,0651.00	28.02.2018
Nil	Supply of B&D Spares of Main Engine for Yard No. 3017-20	Single Tender	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	620000011 Dt. 01.11.2017	M/s. Kirloskar Oil Engines Ltd.	26,58,27,682.00	30.11.2018
ET-01605	Supply of Material & Service for IPMS Signals for Yard No. 3017	Single Tender	06.10.2017	Two Bid	06.19.17	1	M/s. L-3 Communications India Pvt. Ltd.	N.A.	Single	4700020605 Dt. 21.11.2017	M/s. L-3 Communications India Pvt. Ltd.	52,06,070.00	16.01.2018

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ET-01605	Supply of Material for IPMS Signals for Yard No. 3018	Single Tender	06.10.2017	Two Bid	06.19.17	1	M/s. L-3 Communications India Pvt. Ltd.	N.A.	Single	4700020606 Dt. 21.11.2017	M/s. L-3 Communications India Pvt. Ltd.	28,91,233.00	16.01.2018
ET-01605	Supply of Material for IPMS Signals for Yard No. 3019	Single Tender	06.10.2017	Two Bid	06.19.17	1	M/s. L-3 Communications India Pvt. Ltd.	N.A.	Single	4700020607 Dt. 21.11.2017	M/s. L-3 Communications India Pvt. Ltd.	28,91,233.00	16.01.2018
ET-01605	Supply of Material for IPMS Signals for Yard No. 3020	Single Tender	06.10.2017	Two Bid	06.19.17	1	M/s. L-3 Communications India Pvt. Ltd.	N.A.	Single	4700020608 Dt. 21.11.2017	M/s. L-3 Communications India Pvt. Ltd.	28,91,233.00	16.01.2018
ET-01688	Supply of Cable Tray, Bend, Hanger, Support, LUG etc for yard No. 3022	Open Tender	24.07.2017	Two Bid	04.09.17	10	(i) M/s. Advance Power Products (ii) M/s. Associated Engineers Enterprise (iii) M/s. Atlanta Engg. Co.	Nil	L1	4700020664 Dt. 29.11.2017	M/s. Lotus Trading Company	33,11,250.00	Feb'18 to Jan'19

Details of contracts concluded during the Month of November- 2017

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
							(iv) M/s. Eastern Enterprise (v) M/s. D.S. Engg. (vi) M/s. Hanumanta Engg. (vii) M/s. J.K. Enterprise (viii) M/s. Nofi Business Pvt. Ltd. (ix) M/s. Lotus Trading Co. (x) M/s. Sridhar Machinery						
ET-01688	Supply of Cable Tray, Bend, Hanger, Support, LUG etc for yard No. 3023	Open Tender	24.07.2017	Two Bid	04.09.17	10	(i) M/s. Advance Power Products (ii) M/s. Associated Engineers Enterprise	Nil	L1	4700020665 Dt. 29.11.2017	M/s. Lotus Trading Company	36,18,300.00	Nov'19 to Dec'20

Details of contracts concluded during the Month of November- 2017

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
							(iii) M/s. Atlanta Engg. Co. (iv) M/s. Eastern Enterprise (v) M/s. D.S. Engg. (vi) M/s. Hanumanta Engg. (vii) M/s. J.K. Enterprise (viii) M/s. Nofi Business Pvt. Ltd. (ix) M/s. Lotus Trading Co. (x) M/s. Sridhar Machinery						

Details of contracts concluded during the Month of November- 2017

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Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
ET-01688	Supply of Cable Tray, Bend, Hanger, Support, LUG etc for yard No. 3022	Open Tender	24.07.2017	Two Bid	04.09.17	10	(i) M/s. Advance Power Products (ii) M/s. Associated Engineers Enterprise (iii) M/s. Atlanta Engg. Co. (iv) M/s Eastern Entp. (v) M/s. D.S. Engg. (vi) M/s. Hanumanta Engg. (vii) M/s. J.K. Enterprise (viii) M/s. Nofi Business Pvt. Ltd. (ix) M/s Lotus Trading Co. (x) M/s Sridhar Machinery	Nil	L1	4700020684 Dt. 29.11.2017	M/s. Advance Power Products	33,49,445.00	Feb'18 to Jan'19

Details of contracts concluded during the Month of November- 2017

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-01688	Supply of Cable Tray, Bend, Hanger, Support, LUG etc for yard No. 3023	Open Tender	24.07.2017	Two Bid	04.09.17	10	(i) M/s. Advance Power Products (ii) M/s. Associated Engineers Enterprise (iii) M/s. Atlanta Engg. Co. (iv) M/s. Eastern Enterprise (v) M/s. D.S. Engg. (vi) M/s. Hanumanta Engg. (vii) M/s. J.K. Enterprise (viii) M/s. Nofli Business Pvt. Ltd. (ix) M/s. Lotus Trading Co. (x) M/s. Sridhar Machinery	Nil	L1	4700020685 Dt. 29.11.2017	M/s. Advance Power Products	41,28,745.00	Nov'19 to Dec'20

Details of contracts concluded during the Month of November- 2017

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. 170000003 7 dtd. 21.10.2016	Supply of Screw Pump for Yard No. 3022	Limited Tender	21.10.2016	Two Bid	09.12.16	3	(i) M/s. Alekton Engg. Industries Pvt. Ltd. (ii) M/s. Tushako Pump Pvt. Ltd. (iii) M/s. Roto Pump Ltd.	Nil	L1	4700020526 Dt. 08.11.2017	M/s. Roto Pump Ltd.	1,17,12,277.00	01.03.2019 to 01.08.2023
MDL Tender No. 170000003 7 dtd. 21.10.2016	Supply of Screw Pump for Yard No. 3023	Limited Tender	21.10.2016	Two Bid	09.12.16	3	(i) M/s. Alekton Engg. Industries Pvt. Ltd. (ii) M/s. Tushako Pump Pvt. Ltd. (iii) M/s. Roto Pump Ltd.	Nil	L1	4700020527 Dt. 08.11.2017	M/s. Roto Pump Ltd.	1,18,73,236.00	01.03.2020 to 01.08.2024

Details of contracts concluded during the Month of November- 2017

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. 170000003 7 dtd. 21.10.2016	Supply of Screw Pump for Yard No. 3024	Limited Tender	21.10.2016	Two Bid	09.12.16	3	(i) M/s. Alekton Engg. Industries Pvt. Ltd. (ii) M/s. Tushako Pump Pvt. Ltd. (iii) M/s. Roto Pump Ltd.	Nil	L1	4700020528 Dt. 08.11.2017	M/s. Roto Pump Ltd.	1,26,78,094.00	01.03.2021 to 01.08.2025
MDL Tender No. 170000000 7 dtd. 16.10.2015	Supply of B&D Spares of MSB for Yard No. 3022	Limited Tender	16.10.15	Two Bid	24.11.15	2	i) M/s. Marine Electrical Pvt. Ltd. ii) M/S. L&T	NIL	L1	6200000012 Dt. 13.11.2017	M/s. Marine Electricals	1,57,09,087.00	May'2023
MDL Tender No. 170000000 7 dtd. 16.10.2015	Supply of B&D Spares of APMS for Yard No. 3023	Limited Tender	16.10.15	Two Bid	24.11.15	2	i) M/s. Marine Electrical Pvt. Ltd. ii) M/S. L&T	NIL	L1	6200000013 Dt. 13.11.2017	M/s. Marine Electricals	32,55,855.00	May'2023

Details of contracts concluded during the Month of November- 2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
LCU/2096-99/GM FLANGES/ RPT ORDER	Supply of GM Flange for Yard No. 2097	Limited Tender	----	----	----	----	----	----	----	4700020624 Dt. 23.11.2017	M/s. Nofi Business Pvt. Ltd.	15,59,476.00	Progressively within 45 days from date of issuance of order
LCU/2096-99/GM FLANGES/ RPT ORDER	Supply of GM Flange for Yard No. 2098	Limited Tender	----	----	----	----	----	----	----	4700020625 Dt. 23.11.2017	M/s. Nofi Business Pvt. Ltd.	15,59,476.00	Progressively within 45 days from date of issuance of order
LCU/2096-99/GM FLANGES/ RPT ORDER	Supply of GM Flange for Yard No. 2099	Limited Tender	----	----	----	----	----	----	----	4700020626 Dt. 23.11.2017	M/s. Nofi Business Pvt. Ltd.	15,59,476.00	Progressively within 45 days from date of issuance of order
ET-01866	Supply of Out Sourcing Support Service	Open Tender	07.11.2017	Two Bid	28.11.17	4	i) M/s.Ankon Enterprise ii) M/s. W.A. Enterprise iii) Pentagon Infotech iv) M/s. Shivam Computech	Nil	L1	4800013733 Dt. 28.11.2017	M/s. W A Enterprise	10,10,784.00	30.11.2018

Details of contracts concluded during the Month of November- 2017

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/SN /PAINTS/20 92/ET- 01792 DTD. 14.09.2017	INTERSHIELD 300 (AL), ENA 301 / A2OLT INTERSHIELD 300 (BRONZE), ENA 300/ A2OLT "INTERGARD 263(LT. GREY),FAJ 034 / 2OLT "INTERSMOOTH 360(DARK BROWN),BE A 368/2OLT "INTERSMOOTH 360(DARK RED), BEA 369/2OLT INTERSMOOTH 360 (BLACK), BEA 361 /2OLT	SINGLE E-TENDER	14.09.2017	2	25.09.17	1	M/S AKZONOBEL INDIA LTD.	N.A.	L-1	4700020600 Dt. 20.11.2017	M/S AKZONOBEL INDIA LTD.	3,30,600.00	WITHIN 21 DAYS FROM THE DATE OF PO

Details of contracts concluded during the Month of November- 2017

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/NN/019/WELDING MC SPARES/ET-01546 DT. 6.05.17	SPARES FOR MIGATRONIC WELDING MACHINE	SVN SINGLE E-TENDER	16.05.2017	2	18.07.17	2	M/S. MIGATRONIC INDIA PVT. LTD.	N.A.	SVN	4700020513 Dt. 04.11.2017	M/S. RUBBER & CHEMICALS (AUTHORIZED DELER OF MIGATRONIC INDIA PVT. LTD.)	7,66,933.00	Within 06.12.2017
PUR/ST/S.S AMANTA/MTC/FN-081/17-18/CREAM CREACKER BISCUIT/T-013 DT.04.11.17	CREAM CREACKER BISCUIT	SVNSINGLE-TENDER	04.11.2017	1		1	PRIYA FOOD PRODUCTS LTD	NIL	SVN	4700020576D TD. 15.11.17	PRIYA FOOD PRODUCTS LTD	1,69,359.00	30.11.2017
PUR/OT/PSB/ERW&SEAMLESSSTEELPIPE/P-17A/ET-01709 DT. 02.08.17	SUPPLY OF "STEEL PIPES" FOR P-17A PROJECT	OPEN E-TENDER	02.08.2017	2	18.09.17	3	3 [M/S ENGINEERING SERVICE ENTERPRISE, M/S MAX STEELS, M/S RAJAT METALS]	Nil	L-1	4700020480 Dt. 01.11.17	M/S RAJAT METALS	28,91,250.00	STAGGERED TILL NOVEMBER 2020

Details of contracts concluded during the Month of November- 2017

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 AGAINST POS. 470000875 7 DTD. 06.11.2013 & 470002029 1 DTD. 13.09.2017	INTERGARD 263(LT. GREY),FAJ 034 / 2OLT INTERSMOOT H360(DARK BROWN),BEA 368/2OLT INTERSMOOT H 360(DARK RED), BEA 369/2OLT INTERSMOOT H 360 (BLACK), BEA 361 /2OLT GTA 007/2OLT	REPEAT ORDER	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	REPEAT ORDER	4700020516 Dt. 06.11.2017	M/S AKZONOBEL INDIA LTD.	12,18,359.00	WITHIN 30 DAYS FROM THE DATE OF RECEIPT OF BERTH PROJECTION
PUR/OT/SP /DATA CENTER CDO/C-247/ET-01501 DATED 04.05.2017.	DATA CENTER CDO	OPEN WEB E-TENDER	04.05.2017	2	24.06.17	2	I)M/S MAHAVIR SYSTEM POWER PVT. LTD II) M/S NIKOM INFRA SOLUTIONS PVT. LTD	NIL	L-1	4300001118 Dt. 27.11.2017	M/S NIKOM INFRA SOLUTIONS PVT. LTD	1,29,39,622.00	WITHIN 19.02.18

Details of contracts concluded during the Month of November- 2017

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/N N/MTC/AR C/CANTEEN /GROCERY/ 17-18/ET- 01563 DATED 25.05.17.	GROCERY	OPEN E- TENDER	25.05.2017	2	25.05.17	3	I) M/S SAMANTA II) M/S PIONEER SERVICE III) M/S BRIGHT ENTERPRISE	M/s WA ENTERPRISE	L-1	4700020514 Dt. 04.11.2017	M/S PIONEER SERVICE	59,16,296.00	UPOT 30.11.18
PUR/OT/N N/050/VEG ETABLES/R C/HR/ET- 01721 DTD.10.08. 2017	ARC OF VEGETABLES	OPEN E- TENDER	10.08.2017	2	31.08.17	2	1) M/S SAMANTA & CO. 2) M/S BRIGHT ENTERPRISE	NIL	L-1	4600000666 Dt. 21.11.2017	M/S. BRIGHT ENTERPRISE	74,14,577.00	UPTO 30.11.18
PUR/OT/N N/MTC/AR C/CANTEEN /RICE/17- 18/ET- 01566 DTD. 25.05.2017	ARC OF RICE (MINIKET)	OPEN E- TENDER	25.05.2017	2	15.06.17	3	M/S. BRIGHT ENTERPRISE	NIL	RSVS	4700020638 Dt. 25.11.2017	M/S. BRIGHT ENTERPRISE	37,37,800.00	UPTO 30.11.18

Details of contracts concluded during the Month of November- 2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
PUR/LT/SS/ STOCK/SHIRT AND TROUSER MATERIAL/ ET-01799 DATED 14.09.2017.	SHIRT MATERIAL FOR EMPLOYEES	LIMITED E-TENDER	14.09.2017	2	05.10.17	3	1) M/S. PRIMARC RETAIL STORES PVT. LTD. 2) M/S. MAFATLAL INDUSTRIES LTD. 3) M/S. NATIONAL TEXTILE CORPN.	NIL	L-1	4700020641 Dt. 27.11.2017	PRIMARC RETAIL STORES PRIVATE LTD.	12,79,938.00	WITHIN 31.01.18
PUR/LT/SS/ STOCK/SHIRT AND TROUSER MATERIAL/ ET-01799 DATED 14.09.2017.	TROUSER MATERIAL FOR EMPLOYEES	LIMITED E-TENDER	14.09.2017	2	05.10.17	3	1) M/S. PRIMARC RETAIL STORES PVT. LTD.2) M/S. MAFATLAL INDUSTRIES LTD.3) M/S. NATIONAL TEXTILE CORPN.	NIL	L-1	4700020643 Dt. 27.11.2017	M/S. MAFATLAL INDUSTRIES LIMITED	13,75,975.00	WITHIN 31.01.18
SS SELECTION	SPORTS ITEMS	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	4700020494 Dt.02.11.2017	M/S AKASH ENTERPRISE	2,68,415.00	WITHIN 31.12.2017

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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
SS SELECTION	LOG BOOKS	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	4700020521 Dt. 08.11.2017	M/S BALAJI VAISHALI PRINTERS	8,68,174.00	WITHIN 08.12.2017
PUR/LT/SK N/FASTNERS/2097-99/RA-10 DATED 23.08.2017	FASTENERS	LIMITED E-TENDER (REVERSE AUCTION)	23.08.2017	2	02.09.17	4	M/S Industrial Trading Corporation M/S Shree Durga Engineering Concern M/S Rajat Metals M/SMohanlal & Co.	N.A.	L-1	4700020536 Dt. 09.11.2017	M/S MOHANLAL AND COMPANY	19,21,960.00	YARD 2097: WITHIN 11.12.2017. YARD 2098-99: IN FEBRUARY 2018.
PUR/LT/SS/MAHINDRA XUV/15658/2094-99/T-252 DTD. 22.09.2017	MAHINDRA XUV 500 W8,VOLCANO BLACK	LIMITED TENDER	22.09.2017	2	04.10.17	1	M/S MOHAN MOTOR BUSINESS PVT. LTD.	N.A.	L-1	4700020649 Dt. 28.11.2017	M/S MOHAN MOTOR BUSINESS PVT. LTD.	94,50,000.00	For yard 2094 : within 01 (one) month from the date of po / loa. For yard 2095-99 : as and when required within 01 month from the date of intimation from grse.

Details of contracts concluded during the Month of November- 2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
---	Civil works for repair of toilets at SBS	As per Civil Maintenance Schedule Rate	---	---	---	---	---	---	As per civil maintenance schedule rate	4700020555 Dt. 13.11.2017	SM Enterprise	3,08,281.00	10 weeks
---	Civil works for repair/renovation of Dock Dept	As per Civil Maintenance Schedule Rate	---	---	---	---	---	---	As per civil maintenance schedule rate	4700020627 Dt. 24.11.2017	MA Enterprise	6,04,708.00	12 weeks
---	Miscellaneous Civil works	As per Civil Maintenance Schedule Rate	---	---	---	---	---	---	As per civil maintenance schedule rate	4700020739 Dt. 11.12.2017	Ajaya Kumar Samal & Co.	3,94,158.00	08 weeks
---	Foundation of Plasma Cutting Machine	As per Civil Maintenance Schedule Rate	---	---	---	---	---	---	As per civil maintenance schedule rate	4700020831 Dt. 26.12.2017	SM Enterprise	8,23,361.00	10 weeks

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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
---	Painting of gable & louver	As per Civil Maintenance Schedule Rate	---	---	---	---	---	---	As per civil maintenance schedule rate	4700020840 Dt. 30.12.2017	SM Enterprise	2,23,939.00	30.12.2017
---	Painting of dock inside wall	As per Civil Maintenance Schedule Rate	---	---	---	---	---	---	As per civil maintenance schedule rate	4700020841 Dt. 30.12.2017	Ajaya Kumar Samal & Co.	3,79,414.00	30.12.2017

Details of contracts concluded during the Month of October- 2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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NIT: Main/Contract/OT/Rod Gearing /3020/055/ET-01638	ROD GEARING ARRANGEMENT OF VALVE FOR ASWC, YARD 3020	Open	29.06.2017	Two bid	20.07.17	4	3 i) M/s. Savya ii) M/s. Victory iii) M/s. TMB Shipping	1 M/s. Acorn Infracon	Yes	4800013232 Dt. 04.10.2017	M/s. Savya Engineering Services	49,42,400.00	To be completed within ten months subject to site clearance & availability of materials
NIT: Main/Contract/OT/Dehumidifier/2017-18/012/ET-01383	Hiring of Dehumidification cum cooling systems for Yard 2114.	Open	02.03.2017	Two bid	27.03.17	4	4 i) M/s. Maulesh ii) M/s. RMB Event iii) M/s. Aggreko iv) M/s. TDS	Nil	Yes	4800013279 Dt. 11.10.2017	M/s. RMB Event Management Pvt. Ltd.	11,95,000.00	To be continued for 6 months.
NIT: Main/Contract/OT/Electrical Phase - II/2098-99/021/ET-01424	ELECTRICAL WORK PHASE - II FOR LCU, YARDS 2098	Open	04.04.17	Two bid	27.04.17	6	5 i) M/s. Mal seanav ii) M/s. Marinecraft iii) Patel iv) Savya v) M/s. Elegant	1 M/s. Acorn Infracon	Yes	4800013150 Dt. 19.09.2017/11.10.17	M/s. MARINECRAFT ENGINEERS P LTD	1,54,80,320.00	To be completed within 10 months from the starting of the job

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender. No	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
NIT: Main/Contract/OT/Electrical Phase - II/2098-99/021/ET-01424	ELECTRICAL WORK PHASE-II FOR LCU,YARD 2099.	Open	04.04.17	Two bid	27.04.17	6	5 i) M/s. Mal seanav ii) M/s. Marinecraft iii) M/s. Patel iv) Savya v) M/s. Elegant	1 M/s. Acorn Infracon	Yes	4800013404 Dt. 25.10.2017	M/s. PATEL ENGG WORKS VIZAG	1,54,80,320.00	To be completed within 10 months from the starting of the job subject to availability of materials and site.
NIT:Main/Contract/OT/Blasting & Painting/040/ET-0969	blasting and painting of tank compartment, weather deck and uw & aw hull for yd 2113 against established rate contract.	Open	19.07.16	Two bid	16.08.16	6	3i) M/s. Hindii) M/s. DDEiii) M/s. T.Hossain - cancelled in CNC	3i) M/s. Western ii) M/s. TMB iii) M/s. Davy Engg.	Yes	4800013285 Dt. 12.10.2017	M/s. D D ENTERPRISE	14,12,018.00	To be completed as per requirement of GRSE.31.10.2018 (Tenure)

Details of contracts concluded during the Month of October- 2017

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/ Evaluate d L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
NIT: Main/Contract/OT/Blasting & Painting/04/ET-0969	blasting and painting of tank compartment, weather deck and uw & aw hull for yard 2114 against established rate contract.	Open	19.07.16	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	4800013288 Dt. 12.10.2017	M/s. D D ENTERPRISE	14,12,018.00	To be completed as per requirement of GRSE. 31.10.2018 (Tenure)
NIT no: Main/Contract/OT/Plumbing/3020/049/ET-01015	PLUMBING WORK FOR AIR ESCAPE & SOUNDING SYSTEM ON-BOARD ASWC YARD 30200	Open	19.08.16	Two bid	20.09.16	10	9 i) TMB Shipping ii) Patel iii) Nazma iv) Savya v) Godrej & Boyce vi) Elegant vii) Flash Forge viii) Acorn ix) Technocon	1 Western Interior	Yes	4800012945 dt. 05.09.2017/12.10.17	M/s. SAVYA ENGINEERING SERVICES P LTD	23,78,022.00	To be completed within 02 months from the date of final site clearance, availability of all materials & drawing.

Details of contracts concluded during the Month of October- 2017

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 no: Main/Contract/OT/Plumbing/3020/049/ET-01015	PLUMBING WORK FOR 3 SYSTEM (F.O. FILLING, F.O. STRIPPING AND F.O. CENTRIFUG E) ON-BOARD ASWC YARD 3020	Open	19.08.16	Two bid	20.09.16	10	9 i) TMB Shipping ii) Patel iii) Nazma iv) Savya v) Godrej & Boyce vi) Elegant vii) Flash Forge viii) Acorn ix) Techno con	1Western Interior	Yes	4800012946 dt. 05.09.2017/27.10.17	M/s. NAZMA ENTERPRISE	63,52,257.00	To be completed within 02/01 months from the date of final site clearance, availability of all materials & drawing.

Details of contracts concluded during the Month of October- 2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender. No	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
NIT: MAIN/CONTRACT/OT/BALANCE PLUMBING/2097/044/ET-01572	PLUMBING WORK FOR 13 SYSTEMS ON-BOARD YARD 2097	Open	09.06.17	Two bid	30.06.17	7	7 i) M/s. Elegant Engg ii) M/s. Acorn Infracon iii) M/s. Technocon iv) M/s. Shadmaan v) M/s. Savya vi) M/s. TMB (for 5 systems) vii) M/s. Essar Heavy (for 2 system)	Nil	Yes	4800013304 dt. 14.10.2017	M/s. SAVYA ENGINEERING SERVICES P LTD	1,01,35,417.00	To be considered as 02 months from the date of intimation of Final Clearance.

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender. No	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluate d L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
NIT:MAIN /CONTRACT/OT/BALANCE PLUMBING/2097/044/ET-01572	PLUMBING WORK FOR 5 SYSTEMS ONBOARD YARD 2097	Open	09.06.17	Two bid	30.06.17	7	7 i) M/s. Elegant Engineering ii) M/s. Acorn Infracon iii) M/s. Technocon iv) M/s. Shadmaan v) M/s. Savya vi) M/s. TMB (for 5 systems) vii) M/s. Essar Heavy (for 2 system)	Nil	Yes	4800013305 dt. 14.10.2017	M/s. ACORN INFRACON PRIVATE LTD	23,04,484.00	To be considered as 02 months from the date of intimation of Final Clearance.

Details of contracts concluded during the Month of October- 2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender. No	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
NIT: MAIN/CONTRACT/OT/BALANCE PLUMBING/2097/044/ET-01572	PLUMBING WORK FOR 2 SYSTEM(S) ALVAGE SYSTEM & FW SYS. IN ME & AE) ON-BOARD ASWC YARD 2097	Open	09.06.17	Two bid	30.06.17	7	7 i) M/s. Elegant Engineering ii) M/s. Acorn Infracon iii) M/s. Technocon iv) M/s. Shadmaan v) M/s. Savya vi) M/s. TMB (for 5 systems) vii) M/s. Essar Heavy (for 2 system)	Nil	Yes	4800012808 dt. 28.08.2017/18.10.17	M/s. ELEGANT ENGINEERING	13,04,500.00	To be considered as 02 months from the date of intimation of Final Clearance.

Details of contracts concluded during the Month of October- 2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender. No	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
NIT:Main/Contract/OT/Air Pressure Testing/2094-95/048/ET-01027 dt. 18.08.16PP-136 dated 11.09.17	AIR PRESSURE TESTING OF TANKS AND COMPARTMENTS FOR YARD 2097(REPEAT OREDR)	Repeat agasint Open tender	Repeat order was issued to firm based on firm's acceptance to earlier order 4800010164 placed on firm against the NITMain/Contract/OT/Air Pressure Testing/2094-95/048/ET-01027 dt. 18.08.16 and as per approval vide PP-136 dated 11.09.2017						Yes	4800013319 dt. 16.10.2017	M/s. L&T Engineering Co.	16,30,200.00	To be completed as per requirement of GRSE.
NIT:Main/Contract/OT/Air Pressure Testing/2094-95/048/ET-01027 dt. 18.08.16PP-136 dated 11.09.17	AIR PRESSURE TESTING OF TANKS AND COMPARTMENTS FOR YARD 2096.	At established rate of open tender	Order was issued to firm based on acceptance of established rates by the firm and approval vide PP-136 dated 11.09.2017. The firm was participant of tender Main/Contract/OT/Air Pressure Testing/2094-95/048/ET-01027 dt. 18.08.16						Yes	4800013320 dt. 16.10.2017	M/s. TMB SHIPPING PVT LTD	19,38,750.00	To be completed as per requirement of GRSE.

Details of contracts concluded during the Month of October- 2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender. No	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
NIT: Main/Contract/OT/ Electrical/3020/050/ET-01016	ELECTRICAL WORK ON BOARD ASWC, YARD NO - 3020 [PACKAGE -B].	Open	25.08.16	Two bid	05.10.16	4	4 i) M/s. Elegant ii) M/s. Savya iii) M/s. Midsea Marine iv) M/s. Patel	Nil	Yes	4800012861 dt. 31.08.2017/25.10.17	M/s. MID SEA MARINE CONSTRUCTION P LTD	4,05,06,627.00	To be completed as per schedule detailed in SOTR subject to availability of requisite materials and availability of final site clearance.
ET-01271	Supply of Watertight Doors for Yd. 2092	Single Tender	19.12.2018	Two Bid	14.01.17	1	M/s. Godrej & Boyce Mfg. Co. Ltd.	N.A.	Single	4700020397 Dt. 12.10.2017	M/s. Godrej & Boyce Mfg. Co. Ltd.	2,66,822.00	Within 04 months from dt. Of P.O.
ET-01271	Supply of Watertight Doors for Yd. 2093	Single Tender	19.12.2018	Two Bid	14.01.17	1	M/s. Godrej & Boyce Mfg. Co. Ltd.	N.A.	Single	4700020398 Dt. 12.10.2017	M/s. Godrej & Boyce Mfg. Co. Ltd.	2,66,822.00	Within 04 months from dt. Of P.O.
ET-01271	Supply of Watertight Doors for Yd. 2094	Single Tender	19.12.2018	Two Bid	14.01.17	1	M/s. Godrej & Boyce Mfg. Co. Ltd.	N.A.	Single	4700020399 Dt. 12.10.2017	M/s. Godrej & Boyce Mfg. Co. Ltd.	2,66,822.00	Within 04 months from dt. Of P.O.

Details of contracts concluded during the Month of October- 2017

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-01271	Supply of Watertight Doors for Yd. 2095	Single Tender	19.12.2018	Two Bid	14.01.17	1	M/s. Godrej & Boyce Mfg. Co. Ltd.	N.A.	Single	4700020444 Dt. 12.10.2017	M/s. Godrej & Boyce Mfg. Co. Ltd.	2,66,822.00	Within 04 months from dt. Of P.O.
ET-01271	Supply of Watertight Doors for Yd. 2096	Single Tender	19.12.2018	Two Bid	14.01.17	1	M/s. Godrej & Boyce Mfg. Co. Ltd.	N.A.	Single	4700020445 Dt. 12.10.2017	M/s. Godrej & Boyce Mfg. Co. Ltd.	2,66,822.00	Within 04 months from dt. Of P.O.
ET-01271	Supply of Watertight Doors for Yd. 2097	Single Tender	19.12.2018	Two Bid	14.01.17	1	M/s. Godrej & Boyce Mfg. Co. Ltd.	N.A.	Single	4700020446 Dt. 12.10.2017	M/s. Godrej & Boyce Mfg. Co. Ltd.	2,66,822.00	Within 04 months from dt. Of P.O.
ET-01271	Supply of Watertight Doors for Yd. 2098	Single Tender	19.12.2018	Two Bid	14.01.17	1	M/s. Godrej & Boyce Mfg. Co. Ltd.	N.A.	Single	4700020447 Dt. 12.10.2017	M/s. Godrej & Boyce Mfg. Co. Ltd.	2,66,822.00	Within 04 months from dt. Of P.O.
ET-01271	Supply of Watertight Doors for Yd. 2099	Single Tender	19.12.2018	Two Bid	14.01.17	1	M/s. Godrej & Boyce Mfg. Co. Ltd.	N.A.	Single	4700020448 Dt. 12.10.2017	M/s. Godrej & Boyce Mfg. Co. Ltd.	2,66,822.00	Within 04 months from dt. Of P.O.
ET-01185	Supply of Motor Protection Unit for Yd. 3019	Single Tender	03.11.2016	Two bid	04.02.17	1	M/s. GE India Industrial P Ltd.	N.A.	Single	4700020396 Dt. 12.10.217	M/s. GE India Industrial P Ltd.	8,63,400.00	17.02.17

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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/ Evaluate d L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
2100014 022	Supply of C-Lite Cable for Yd. No. 3020	Single Tender	25.11.2016	Two bid	17.03.17	1	M/s. TE Connectivity India Private Ltd.	N.A.	Single	4700020414 Dt. 16.10.2017	M/s. TE Connectivity India Private Ltd.	3,68,500.00	20.12.217
ET-1598	Supply of Service Repairing of PTZ Internal Camera for Yd. 3018	Single Tender	06.06.2017	Two Bid	15.06.17	1	M/s. L-3 Communications India Private Ltd.	N.A.	Single	4800013350 Dt. 18.10.2017	M/s. L-3 Communications India Private Ltd.	6,66,885.00	18.12.2017
Nil	Supply of B&D Spares of Fule Oil Tranfer Pump for Yd. No. 2109-12	Mail Enquiry (Single)	Nil	Single Bid	Nil	Nil	Nil	Nil	Nil	6200000006 Dt. 03.10.2017	M/s. All Weifler India Pvt. Ltd.	2,90,000.00	31.08.2018
Nil	Supply of B&D Spares of Dirty Lub OilPump for Yd. No. 2109-12	Mail Enquiry (Single)	Nil	Single Bid	Nil	Nil	Nil	Nil	Nil	6200000007 Dt. 12.10.2017	M/s. Roysons Engineers Pvt. Ltd.	2,00,760.00	10.01.2018

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender. No	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluate d L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
Nil	Supply of B&D Spares of Portable LO Transfer PUmp for Yd. No. 2109-12	Mail Enquiry (Single)	Nil	Single Bid	Nil	Nil	Nil	Nil	Nil	6200000008 Dt. 24.10.2017	M/s. Roysons Engineers Pvt. Ltd.	1,09,240.00	10.01.2018
Mail Dtd. 18.04.2017	Supply of B&D Spares of HP Air Fittings for Yd. 3017-20	Single Tender	18.04.2017	Single Bid	---	1	M/s. Hali Hamilton (Valves) Ltd.	N.A.	Single	6300000000 Dt. 26.09.2017	M/s. Hali Hamilton (Valves) Ltd.	2,75,53,765.00	03.03.18
ET-01162	Supply + Service of Water sprinkling system for CSS for Yd. No. 3019	Global Tender	28.12.2013	Two bid	10.04.14	1	M/s. Vijay Saber Safety Pvt. Ltd.	N.A.	L-1 (RSVS)	4700020418 Dt. 17.10.2017	M/s. Vijay Saber Safety Pvt. Ltd.	4,37,56,000.00	Supply - 02 months from the dt. Of Drg. Approval service-06 weeks from the dt. Of clear intimation

Details of contracts concluded during the Month of October- 2017

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/ Evaluate d L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
ET-01162	Supply + Service of Water sprinkling system for CSS for Yd. No. 3020	Global Tender	28.12.2013	Two bid	10.04.14	1	M/s. Vijay Saber Safety Pvt. Ltd.	N.A.	L-1 (RSVS)	4700020419 Dt. 17.10.2017	M/s. Vijay Saber Safety Pvt. Ltd.	4,37,56,000.00	Supply - 02 months from the dt. Of Drg. Approval service-06 weeks from the dt. Of clear intimation
Repeat Order on 480010489 dt. 05.01.2017 & 480000937 1 Dt. 11.08.16	Supply ACVR Additional Manday s& OT Manhour for Yd. 2112	Repeat Order (Single Tender)	Repeat Order	Repeat Order	Repeat Order	Repeat Order	M/s. Heinen & Hipman Engg.	N.A.	Repeat Order as SVN on M/s. Heinen & Hipman Engg.	4800013340 Dt. 17.10.2017	M/s. Heinen & Hipman Engg.	14,34,290.00	Work already completed P.O. placed based on post facto approval
MDI Tender No. 170000005 7 Dt. 20.02.17	Supply of Bower Anchor for Yd. 3022	Limited Tender	20.02.2017	Two bid	08.03.17	2	i) M/s. GDPAii) M/s. Indian Chain Pvt. Ltd.	Nil	L-1	4700020467 Dt. 31.10.2017	M/s. Indian Chain Pvt. Ltd.	13,67,700.00	Oct-20

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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
MDI Tender No. 1700000057 Dt. 20.02.17	Supply of Bower Anchor for Yd. 3023	Limited Tender	20.02.2017	Two bid	08.03.17	2	i) M/s. GDPA ii) M/s. Indian Chain Pvt. Ltd.	Nil	L-1	4700020468 Dt. 31.10.2017	M/s. Indian Chain Pvt. Ltd.	14,36,085.00	Oct-20
MDI Tender No. 1700000057 Dt. 20.02.17	Supply of Bower Anchor for Yd. 3024	Limited Tender	20.02.2017	Two bid	08.03.17	2	i) M/s. GDPA ii) M/s. Indian Chain Pvt. Ltd.	Nil	L-1	4700020470 Dt. 31.10.2017	M/s. Indian Chain Pvt. Ltd.	15,08,350.00	Oct-20
SS Selection	SS Selection Items	Repeat Order (Single Tender)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Repeat Order	4700020441 Dt. 26.10.2017	M/s. AK Ray & Co.	5,51,125.00	Within 30 days from the date of final approval
Pur/OT/P SB/FPV/2113-17/ET-01504 Dt. 06.05.17	Supply of "Fenders & Accessories" for Yds. 2113-17	Open E-Tender	06.05.2017	2	22.06.17	2	1 M/s. IRM Offshore	1 M/s. Hi-tech Elastomers	RSVS	4700020382 Dt. 11.10.2017	M/s. IRM Offshore & Marine Engineers Pvt. Ltd.	19,28,295.00	Staggered till June 2018
In lieu of P.O. 4700015345	Supply of Electronic Meters (Create) for Yd. 2095-99	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	4700020454 Dt. 28.10.2017	M/s. Keysight Technologies India Pvt. Ltd.	2,15,75,391.00	Staggered till November 2018

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender. No	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluate d L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
Pur/ST/S N/ LCU/2092 -99/AKZO Nobel make Paint/ET-01819 dated 22.09.2017	Various types of paints	Single E-Tender	22.09.2017	2	03.10.17	1	M/s. AKZONOB EL India Ltd.	N.A.	SVN	4700020434 Dt. 21.10.2017	M/s. AKZONOB EL India Ltd.	17,21,920.00	For Yd: 2094-95: Within 15 days from the dt. Of placement of P.O./LOA. For Yd. 2092-93 & 2096-99: Within 30 days from the dt. Of projection made by berth directly on firm.

Details of contracts concluded during the Month of October- 2017

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/ Evaluate d L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
PUR/OT/ SP/Workstation/C-260/ET-01640 Dt. 29.06.2017	Workstation	Open E-Tender	29.06.2017	2	10.08.17	7	i) M/s. Wizertech informatics Pvt. Ltd. ii) M/s. Netcom Infotech Pvt. Ltd. iii) M/s. Bardroy Infotech Pvt. Ltd. iv) M/s. Copico communications v) M/s. Trisita Marketing Pvt. Ltd. vi) M/s. GS Computel Pvt. Ltd. vii) M/s. Jupiter Computers	Nil	L-1	4300001106 Dt. 11.10.2017	M/s. Bardroy Infotech Pvt. Ltd.	39,31,720.00	22.11.17

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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/ Evaluate d L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
PUR/OT/ SP/MS Office/C-235/ET-01654R Dt. 01.08.2017	MS Office	Open E-Tender	01.08.2017	2	30.08.17	6	i) M/s. Copico Communications ii) M/s. Hue Service Pvt. Ltd. iii) M/s. Jupiter Computers iv) M/s. Netcom Infotech Pvt. Ltd. v) M/s. Smart Planet IT Solutions Pvt. Ltd.	M/s. Mastech Computers	L-1	4300001110 Dt. 12.10.2017	M/s. Netcom Infotech Pvt. Ltd.	46,21,540.00	Within 20.11.2017

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender. No	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
Pur/OT/SP/Under Water Plasma cutting machine/ C-228/ET-01347 Dt. 10.02.17	Under water plasma cutting machine	Open E-Tender	10.02.2017	2	31.03.17	3	i) M/s. Proarc welding & cutting systems pvt. Ltd. ii) M/s. Messer cutting system India Pvt. Ltd. Co.	M/s. Balaji Autotech pvt. Ltd.	L-1	4300001109 Dt. 16.10.2017	M/s. Proarc welding & cutting systems pvt. Ltd.	3,50,00,000.00	Within 05.02.18
Pur/ST/NN/MTC/Retirement gift/ET-01686 Dt. 22.07.17	Retirement Gift	Single E Tender	22.07.2017	2	01.08.17	1	M/s. MMTC Ltd.	Nil	SVN	4700020451 Dt. 28.10.2017	M/s. MMTC Ltd.	18,32,000.00	After 40-45 days from the dt. Of receipt of 100% advance payment

Details of contracts concluded during the Month of September- 2017

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-01672	Supply of Transducer Assembly for Yd. 2095	Single Tender	18.07.2017	Two Bid	31.07.17	1	M/s. Kerala State Electronics Dev Corpn.	N.A.	Single	4700020331 Dt. 16.09.2017	M/s. Kerala State Electronics Dev. Corp.	1,95,000.00	Within 05 months
Ship Staff Selection	Supply of Hand held Echo Sounder for Yd. 3019	Single Tender	--	--	--	--	--	--	--	4700020187 Dt. 01.09.2017	M/s. Akash Enterprise	8,64,720.00	05.11.2017
Ship Staff Selection	Supply of Hand held Echo Sounder for Yd. 3019	Single Tender	--	--	--	--	--	--	--	4700020188 Dt. 01.09.2017	M/s. Akash Enterprise	1,74,000.00	05.11.2017
ET-01567	Supply of Split Seal for Thrust Block for Yd. No. 3019	Single Tender	26.05.2017	Two Bid	05.06.17	1	M/s. James Walker Inmarco	N.A.	Single	4700020347 Dt. 22.09.2017	M/s. James Walker Inmarco	6,84,760.00	10.11.2017
LCU/NC M/B&D/ NL/DKD Dt. 18.09.17	Supply of Domestic B&D Spares of Navigation Light for Yd. 2092-99	Single Tender	---	Single Bid	---	1	M/s. Manish Industries	N.A.	Single	6200000004 Dt. 23.09.2017	M/s. Manish Industries	5,19,840.00	Within 31.12.2017

Details of contracts concluded during the Month of September- 2017

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/{K/ B&D/P-- 28/020/ 6200000 000	Supply of B&D Spares of IPMS for Yd. 3017-20	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	6200000000 Dt. 18.09.2017	M/s. L-3 Communications India Ltd.	24,29,72,154.00	26.03.2018
ET-01280	Supply of Additional Exhaust Fans for Yd. 2092	Single Tender	22.12.2016	Two Bid	02.01.17	1	M/s. Heinen & Hopman Engg.	Nil	Single	4700020244 Dt. 08.09.2017	M/s. Heinen & Hopman Engg.	16,28,454.00	For Material: 20 weeks after PO/Drawing & QAP approval For Installation: 08 weeks after site clearance & receipt of materials
ET-01280	Supply of Additional Exhaust Fans for Yd. 2093	Single Tender	22.12.2016	Two Bid	02.01.17	1	M/s. Heinen & Hopman Engg.	Nil	Single	4700020245 Dt. 08.09.2017	M/s. Heinen & Hopman Engg.	16,28,454.00	For Material: 32 weeks For Installation: 08 weeks

Details of contracts concluded during the Month of September- 2017

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-01280	Supply of Additional Exhaust Fans for Yd. 2094	Single Tender	22.12.2016	Two Bid	02.01.17	1	M/s. Heinen & Hopman Engg.	Nil	Single	4700020246 Dt. 08.09.2017	M/s. Heinen & Hopman Engg.	16,28,454.00	For Material: 20 weeks 'For Installation : 08 weeks
ET-01280	Supply of Additional Exhaust Fans for Yd. 2095	Single Tender	22.12.2016	Two Bid	02.01.17	1	M/s. Heinen & Hopman Engg.	Nil	Single	4700020247 Dt. 08.09.2017	M/s. Heinen & Hopman Engg.	16,28,454.00	For Material: 20 weeks 'For Installation : 08 weeks
ET-01280	Supply of Additional Exhaust Fans for Yd. 2096	Single Tender	22.12.2016	Two Bid	02.01.17	1	M/s. Heinen & Hopman Engg.	Nil	Single	4700020248 Dt. 08.09.2017	M/s. Heinen & Hopman Engg.	16,28,454.00	For Material: 32 weeks 'For Installation : 06 weeks
ET-01280	Supply of Additional Exhaust Fans for Yd. 2097	Single Tender	22.12.2016	Two Bid	02.01.17	1	M/s. Heinen & Hopman Engg.	Nil	Single	4700020249 Dt. 08.09.2017	M/s. Heinen & Hopman Engg.	16,28,454.00	For Material: 32 weeks 'For Installation : 06 weeks
ET-01280	Supply of Additional Exhaust Fans for Yd. 2098	Single Tender	22.12.2016	Two Bid	02.01.17	1	M/s. Heinen & Hopman Engg.	Nil	Single	4700020250 Dt. 08.09.2017	M/s. Heinen & Hopman Engg.	16,28,454.00	For Material: 32 weeks 'For Installation : 08 weeks

Details of contracts concluded during the Month of September- 2017

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-01280	Supply of Additional Exhaust Fans for Yd. 2099	Single Tender	22.12.2016	Two Bid	02.01.17	1	M/s. Heinen & Hopman Engg.	Nil	Single	4700020251 Dt. 08.09.2017	M/s. Heinen & Hopman Engg.	16,28,454.00	For Material: 32 weeks For Installation : 04 weeks
MDI Tender No. 1700000 060 Dt. 17.02.16	Supply of Mooring Capstan for Yd 3022	Limited Tender	17.02.2017	Two Bid	15.03.17	4	i) M/s. GRSE Ltd. ii) M/s. Geeta Engg. Works. iii) M/s. Hemant Engg. Works iv) M/s. H&H Precision Pvt. Ltd.	Nil	L-1	4700020293 Dt. 14.09.2017	M/s. Hemant Engg. Works, Thane	83,96,196.00	Sep-19
MDI Tender No. 1700000 060 Dt. 17.02.16	Supply of Mooring Capstan for Yd 3023	Limited Tender	17.02.2017	Two Bid	15.03.17	4	i) M/s. GRSE Ltd. ii) M/s. Geeta Engg. Works. iii) M/s. Hemant Engg. Works iv) M/s. H&H Precision Pvt. Ltd.	Nil	L-1	4700020294 Dt. 14.09.2017	M/s. Hemant Engg. Works, Thane	83,96,196.00	Sep-20

Details of contracts concluded during the Month of September- 2017

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
MDI Tender No. 1700000 060 Dt. 17.02.16	Supply of Mooring Capstan for Yd 3024	Limited Tender	17.02.2017	Two Bid	15.03.17	4	i) M/s. GRSE Ltd. ii) M/s. Geeta Engg. Works. iii) M/s. Hemant Engg. Works iv) M/s. H&H Precision Pvt. Ltd.	Nil	L-1	4700020295 Dt. 14.09.2017	M/s. Hemant Engg. Works, Thane	90,99,546.00	Sep-21
MDI Tender No. 1700000 056 Dt. 17.02.16	Supply of Anchor Capstan for Yd 3022	Limited Tender	17.02.2017	Two Bid	15.03.17	4	i) M/s. GRSE Ltd. ii) M/s. Geeta Engg. Works. iii) M/s. Hemant Engg. Works iv) M/s. H&H Precision Pvt. Ltd.	Nil	L-1	4700020338 Dt. 19.09.2017	M/s. Geeta Engg. Works., Thane	1,38,54,402.00	Sep-19

Details of contracts concluded during the Month of September- 2017

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
MDI Tender No. 1700000 056 Dt. 17.02.16	Supply of Anchor Capstan for Yd 3023	Limited Tender	17.02.2017	Two Bid	15.03.17	4	i) M/s. GRSE Ltd. ii) M/s. Geeta Engg. Works. iii) M/s. Hemant Engg. Works iv) M/s. H&H Precision Pvt. Ltd.	Nil	L-1	4700020339 Dt. 19.09.2017	M/s. Geeta Engg. Works., Thane	1,38,54,402.00	Sep-20
MDI Tender No. 1700000 056 Dt. 17.02.16	Supply of Anchor Capstan for Yd 3024	Limited Tender	17.02.2017	Two Bid	15.03.17	4	i) M/s. GRSE Ltd. ii) M/s. Geeta Engg. Works. iii) M/s. Hemant Engg. Works iv) M/s. H&H Precision Pvt. Ltd.	Nil	L-1	4700020340 Dt. 19.09.2017	M/s. Geeta Engg. Works., Thane	1,38,54,402.00	Sep-21

Details of contracts concluded during the Month of September- 2017

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
MDI Tender No. 1700000 039 Dt. 17.02.16	Supply of Boat Davit for Yd. 3022	Limited Tender	19.10.2016	Two Bid	06.12.16	4	i) M/s. GRSE Ltd. ii) M/s. Geeta Engg. Works. iii) M/s. Hemant Engg. Works iv) M/s. M/s. L&T, HED, Telegaon Complex	4	L-1	4700020313 Dt. 15.09.2017	M/s. Geeta Engineering Works, Thane	1,51,74,429.00	May-21
MDI Tender No. 1700000 039 Dt. 17.02.16	Supply of Boat Davit for Yd. 3023	Limited Tender	19.10.2016	Two Bid	06.12.16	4	i) M/s. GRSE Ltd. ii) M/s. Geeta Engg. Works. iii) M/s. Hemant Engg. Works iv) M/s. L&T, HED, Telegaon Complex	4	L-1	4700020314 Dt. 15.09.2017	M/s. Geeta Engineering Works, Thane	1,51,74,429.00	May-22

Details of contracts concluded during the Month of September- 2017

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
MDI Tender No. 1700000 039 Dt. 17.02.16	Supply of Boat Davit for Yd. 3024	Limited Tender	19.10.2016	Two Bid	06.12.16	4	i) M/s. GRSE Ltd. ii) M/s. Geeta Engg. Works. iii) M/s. Hemant Engg. Works iv) M/s. L&T, HED, Telegaon Complex	4	L-1	4700020315 Dt. 15.09.2017	M/s. Geeta Engineering Works, Thane	1,51,74,429.00	May-23
Repeat Order	Supply of OBS for SOP for CRN GUN for Yd. 2109	Repeat Order (Single)	---	---	---	---	M/s. BEL, Chennai	N.A.	Repeat Order	4700020175 Dt. 01.09.2017	M/s. BEL, Chennai	44,74,415.00	Dec-18
Repeat Order	Supply of OBS for SOP for CRN GUN for Yd. 2110	Repeat Order (Single)	---	---	---	---	M/s. BEL, Chennai	N.A.	Repeat Order	4700020176 Dt. 01.09.2017	M/s. BEL, Chennai	44,74,415.00	Dec-18
Repeat Order	Supply of OBS for SOP for CRN GUN for Yd. 2111	Repeat Order (Single)	---	---	---	---	M/s. BEL, Chennai	N.A.	Repeat Order	4700020177 Dt. 01.09.2017	M/s. BEL, Chennai	44,74,415.00	Dec-18

Details of contracts concluded during the Month of September- 2017

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	Supply of OBS for SOP for CRN GUN for Yd. 2112	Repeat Order (Single)	---	---	---	---	M/s. BEL, Chennai	N.A.	Repeat Order	4700020178 Dt. 01.09.2017	M/s. BEL, Chennai	44,74,415.00	Dec-18
ET-01071	Supply of Telescope Crane for Yd. 2113	Limited Tender	10.09.2016	Two Bid	21.09.16	2	i) M/s. Pellegrini ii) M/s. Palfinger	Nil	L-1	4200000679 Dt. 08.09.2017	M/s. Plafinger Marine, Norway	33,15,360.00	30-Nov-17
ET-01071	Supply of Telescope Crane for Yd. 2114	Limited Tender	10.09.2016	Two Bid	21.09.16	2	i) M/s. Pellegrini ii) M/s. Palfinger	Nil	L-1	4200000680 Dt. 08.09.2017	M/s. Plafinger Marine, Norway	33,15,360.00	30-Nov-17
ET-01071	Supply of Telescope Crane for Yd. 2115	Limited Tender	10.09.2016	Two Bid	21.09.16	2	i) M/s. Pellegrini ii) M/s. Palfinger	Nil	L-1	4200000681 Dt. 08.09.2017	M/s. Plafinger Marine, Norway	33,15,360.00	End Nov 2017
ET-01071	Supply of Telescope Crane for Yd. 2116	Limited Tender	10.09.2016	Two Bid	21.09.16	2	i) M/s. Pellegrini ii) M/s. Palfinger	Nil	L-1	4200000682 Dt. 08.09.2017	M/s. Plafinger Marine, Norway	33,15,360.00	End Nov 2017
ET-01071	Supply of Telescope Crane for Yd. 2117	Limited Tender	10.09.2016	Two Bid	21.09.16	2	i) M/s. Pellegrini ii) M/s. Palfinger	Nil	L-1	4200000683 Dt. 08.09.2017	M/s. Plafinger Marine, Norway	33,15,360.00	End Jan 2018

Details of contracts concluded during the Month of September- 2017

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
Vendor's Offer, AIP & PNC	Supply of Warranty Extension of Main Engine for Yd. 3019	Single Tender	---	---	---	---	---	---	---	4800013156 Dt. 20.09.2017	M/s. Kirloskar Oil Engine	1,17,22,083.00	From Sept 2017 to October 2018
Vendor's Offer, AIP & PNC	Supply of Warranty Extension of Main Engine for Yd. 3020	Single Tender	---	---	---	---	---	---	---	4800013157 Dt. 20.09.2017	M/s. Kirloskar Oil Engine	2,18,26,520.00	From Feb 2018 to Dec 2019
MDL Tender No. 1700000 014 Dt. 20.11.15	Supply of B&D Spares of Steering Gear for Yd. 3022-24	Limited Tender	20.11.2015	Two Bid	18.12.15	3	i) M/s. L&RT, Mumba iii) M/s. Veljan Hydrir Ltd.	M/s. Uttam Value Steel, Mumbai	L-1	6200000001 Dt. 22.09.2017	M/s. Veljan Hydrir Ltd., Hyderabad	1,14,19,541.00	Feb-23
MDL Tender No. 1700000 015 Dt. 10.11.15	Supply of B&D Spares of Fin Stabilizer for Yd. 3022-24	Limited Tender	10.11.2015	Two Bid	07.12.15	3	i) M/s. L&RT, Mumbai ii) M/s. Veljan Hydrir Ltd.	M/s. Uttam Value Steel, Mumbai	L-1	6200000002 Dt. 22.09.2017	M/s. Veljan Hydrir Ltd., Hyderabad	85,48,894.00	Feb-23

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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
LCU/NC M/B&D/ GC/DKD Dated 18.09.17	Supply of Domestic B&D Spares of Gemini Craft for Yd. 2092-99	Single Tender	---	Single Bid	---	1	M/s. SHM Shipcare	N.A.	Single	6200000003 Dt. 23.09.2017	M/s. SHM Shipcare	11,82,782.00	Within 06 months from date of LOA
LCU/NC M/ B&D/HT/ BD/ TH/DKD Dated 05.09.17	Supply of Domestic B&D Spares of Hydrophore tank for Yd. 2092-99	Single Tender	---	Single Bid	---	1	M/s. GRSE	N.A.	Single	6200000005 Dt. 23.09.2017	M/s. GRSE	42,52,203.00	Within 31.12.2017
NCM/LC U/2092-99/B&D/ F-21 Dated 16.02.17	Supply of B&D Spares Deck Crane for Yd. 2092-99	Single Tender	22.02.2017	Single Bid	---	1	M/s. Palfinger Marine Safety A.S., Norway	N.A.	Single	4200000685 Dt. 18.09.2017	M/s. Palfinger Marine Safety A.S., Norway	34,36,000.00	30.06.2017
Extension to Tender-00925	Additional Service Engineer for Installation & Commissioning of IPMS for Yd.2092	Single	05.09.2013	Two Bid	N.A.	N.A.	M/s. Larsen & Toubro Ltd., Mumbai	N.A.	Single	4800013202 Dt. 26.09.2017	M/s. Larsen & Toubro Ltd., Mumbai	53,20,000.00	Service will be rendered on call as & when required (within 24 hours)

Details of contracts concluded during the Month of September- 2017

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
Extension to Tender-00925	Additional Service Engineer for Installation & Commissioning of IPMS for Yd.2093	Single	05.09.2013	Two Bid	N.A.	N.A.	M/s. Larsen & Toubro Ltd., Mumbai	N.A.	Single	4800013203 Dt. 26.09.2017	M/s. Larsen & Toubro Ltd., Mumbai	29,10,000.00	Service will be rendered on call as & when required (within 24 hours)
Extension to Tender-00925	Additional Service Engineer for Installation & Commissioning of IPMS for Yd.2094	Single	05.09.2013	Two Bid	N.A.	N.A.	M/s. Larsen & Toubro Ltd., Mumbai	N.A.	Single	4800013204 Dt. 26.09.2017	M/s. Larsen & Toubro Ltd., Mumbai	31,50,000.00	Service will be rendered on call as & when required (within 24 hours)
Extension to Tender-00925	Additional Service Engineer for Installation & Commissioning of IPMS for Yd.2095	Single	05.09.2013	Two Bid	N.A.	N.A.	M/s. Larsen & Toubro Ltd., Mumbai	N.A.	Single	4800013205 Dt. 26.09.2017	M/s. Larsen & Toubro Ltd., Mumbai	21,00,000.00	Service will be rendered on call as & when required (within 24 hours)

Details of contracts concluded during the Month of September- 2017

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
Extension to Tender-00925	Additional Service Engineer for Installation & Commissioning of IPMS for Yd.2096	Single	05.09.2013	Two Bid	N.A.	N.A.	M/s. Larsen & Toubro Ltd., Mumbai	N.A.	Single	4800013206 Dt. 26.09.2017	M/s. Larsen & Toubro Ltd., Mumbai	21,00,000.00	Service will be rendered on call as & when required (within 24 hours)
Extension to Tender-00925	Additional Service Engineer for Installation & Commissioning of IPMS for Yd.2097	Single	05.09.2013	Two Bid	N.A.	N.A.	M/s. Larsen & Toubro Ltd., Mumbai	N.A.	Single	4800013207 Dt. 26.09.2017	M/s. Larsen & Toubro Ltd., Mumbai	21,00,000.00	Service will be rendered on call as & when required (within 24 hours)
Extension to Tender-00925	Additional Service Engineer for Installation & Commissioning of IPMS for Yd.2098	Single	05.09.2013	Two Bid	N.A.	N.A.	M/s. Larsen & Toubro Ltd., Mumbai	N.A.	Single	4800013208 Dt. 26.09.2017	M/s. Larsen & Toubro Ltd., Mumbai	22,00,000.00	Service will be rendered on call as & when required (within 24 hours)

Details of contracts concluded during the Month of September- 2017

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
Extension to Tender-00925	Additional Service Engineer for Installation & Commissioning of IPMS for Yd.2099	Single	05.09.2013	Two Bid	N.A.	N.A.	M/s. Larsen & Toubro Ltd., Mumbai	N.A.	Single	4800013209 Dt. 26.09.2017	M/s. Larsen & Toubro Ltd., Mumbai	22,00,000.00	Service will be rendered on call as & when required (within 24 hours)
PUR/ST/SN/ Paints/2094-99/ET-01758 Dt. 25.08.17	Paint	Single E-Tender	25.08.2017	2 Part	04.09.17	1	i) M/s. Akzo Nobel India Ltd.	N.A.	L-1	4700020346 Dt. 21.09.2017	M/s. Akzo Nobel India Ltd.	7,51,266.00	For Yd. 2094: Within 15 days from the dt. Of placement of P.O.For Yd. 2095-99: Within 30 days from the date of projection made by berth.

Details of contracts concluded during the Month of September- 2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
PUR/ST/S N/ Paints/20 94/ET-01776 Dated 05.09.17	Paint	Single E-Tender	05.06.2017	2 Part	08.09.17	1	i) M/s. Akzo Nobel India Ltd.	N.A.	L-1	4700020291 Dt. 13.09.2017	M/s. Akzo Nobel India Ltd.	5,74,904.00	Within 03 weeks from the date of placement of P.O. However, all out efforts are to be made for urgent delivery.
PUR/OTS P/ Office Furniture /C-231-32 & 192/ET-01406 Dtd. 21.03.17	Xerox Machine	Single Tender	21.03.2017	2 Part	31.03.17	1	M/s. Sankar Furniture	Nil	SVN	4300001100 Dt. 11.09.2017	M/s. Sankar Furniture	5,57,043.00	Within 09.10.2017

Details of contracts concluded during the Month of September- 2017

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/OTSP/ xerox machine/ C-270/ET-01702 Dtd. 01.08.17	Xerox Machine	Single Tender	01.08.2017	2 Part	08.08.17	1	M/s. Kyocera document solutions	Nil	SVN	4300001102 Dt. 15.09.2017	M/s. Kyocera document solutions	1,16,000.00	Within 13.10.2017
SS Selection	Allowance Items	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	N.A.	SS Selection	4700020179 Dt. 01.09.2017	M/s. Kothari Solutions	1,87,768.00	Materials to be delivered within 09.10.2017
SS Selection	Allowance Items	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	N.A.	SS Selection	4700020183 Dt. 01.09.2017	M/s. Kothari Solutions	3,97,610.00	Materials to be delivered within 09.10.2017
SS Selection	Allowance Items	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	N.A.	SS Selection	4700020184 Dt. 01.09.2017	M/s. Kothari Solutions	1,07,520.00	Materials to be delivered within 09.10.2017
SS Selection	Allowance Items	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	N.A.	SS Selection	4700020190 Dt. 01.09.2017	M/s. Akash Enterprise	1,22,454.00	Materials to be delivered within 09.10.2017

Details of contracts concluded during the Month of September- 2017

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	Allowance Items	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	N.A.	SS Selection	4700020191 Dt. 04.09.2017	M/s. Akash Enterprise	3,91,523.00	Materials to be delivered within 09.10.2017
SS Selection	Allowance Items	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	N.A.	SS Selection	4700020192 Dt. 04.09.2017	M/s. Akash Enterprise	1,27,800.00	Materials to be delivered within 09.10.2017
SS Selection	Allowance Items	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	N.A.	SS Selection	4700020193 Dt. 04.09.2017	M/s. Akash Enterprise	3,34,805.00	Materials to be delivered within 09.10.2017
SS Selection	Allowance Items	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	N.A.	SS Selection	4700020198 Dt. 04.09.2017	M/s. Akash Enterprise	7,20,477.00	Materials to be delivered within 09.10.2017
SS Selection	Allowance Items	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	N.A.	SS Selection	4700020199 Dt. 04.09.2017	M/s. Akash Enterprise	2,35,200.00	Materials to be delivered within 09.10.2017
SS Selection	Allowance Items	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	SS Selection	N.A.	SS Selection	4700020204 Dt. 04.09.2017	M/s. Spring Valley Computech (P) Ltd.	1,48,750.00	Materials to be delivered within 09.10.2017

Details of contracts concluded during the Month of September- 2017

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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/S M/ STOCK GASDISSO LVEDACAC TYELENE/E T-01426 25.03.17	Gas Dissolved Actyelene IS: 308/88	Open E- Tender	25.03.2017	2 Part	30.05.17	2	i) M/s. Super Gases & Appliance s Pvt. Ltd. ii) M/s. S.K. Industrial Gases	Nil	L-1	4700020260 Dt. 09.09.2017	M/s. Super Gases & Appliances Pvt. Ltd.	33,01,200.00	Within 02 days from the date of receipt of order and as and when required by GRSE and within 48 hours of intimation.
PUR/OT/S M/ STOCK GASDISSO LVEDACAC TYELENE/E T-01426 25.03.17	Gas Dissolved Actyelene IS: 308/88	Open E- Tender	25.03.2017	2 Part	30.05.17	2	i) M/s. Super Gases & Appliance s Pvt. Ltd.ii) M/s. S.K. Industrial Gases	Nil	L-1	4700020262 Dt. 09.09.2017	M/s. S.K. Industrial Gases	14,14,800.00	Within 02 days from the date of receipt of order and as and when required by GRSE and within 48 hours of intimation.

Details of contracts concluded during the Month of September- 2017

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/P SB/LCU/2 096-99/ET-0949 Dt. 27.06.16	Supply of "Portable VHF Radio (Motorola GP 338) & Accessories" for Yd. 2096-99	Open E-Tender	27.06.2016	2 Part	28.07.17	6	1 M/s. Arya Communications	3 i) M/s Amber Electrical ii) M/s. Micromap Electronics iii) M/s. Sphere Com	RSVS	4700020213 Dt. 05.09.2017	M/s. Arya Communications & Electronics Services Pvt. Ltd.	13,67,750.00	Within 15.11.2017
PUR/OT/SP /Teleconference System/C-158/ET-0998 Dt. 26.07.16	Teleconference system	Open E-Tender	26.07.2016	2 Part	29.08.16	3	i) M/s. Unified Collaboratoin Service LLP ii) M/s. Godrej & Boyce Mfg. & Co. Ltd. Iii) M/s. G.S. Computel Pvt. Ltd.	Nil	L-1	4300001104 Dt. 25.09.2017	M/s. Godrej & Boyce Mfg. & Co. Ltd.	12,50,231.00	Within 25.10.2017

Details of contracts concluded during the Month of September- 2017

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/A M/FPV/CU ANDCU-NIPIPES/2 113-17/RA-07 Dated 08.05.17	Cu-NI-Pipe	Open E-Tender	08.05.2017	2 Part	13.06.17	2	i) M/s. Eckhardt Steel & Alloy ii) M/s. Meheta Tubes Ltd. lii) M/s. Metal Alloys Corpn. iv) M/s. Multimetals Ltd. V) M/s. Sankalp Forge & Allys vi) M/s. Shalko Industries Pvt. Ltd.	M/s. Sanghvi Metals	L-1	470020216 Dt. 05.09.2017	M/s. Multimetals Ltd.	40,77,139.00	For Yds. 2113-14: Within 06 weeks from the dt. Of P.O./LOA For Yds. 2115-16: In November 2017 For Yd. 2117: In January 2018
Limited Tender vide E-mail dated 23.08.2017	Tata 407_SFC 407 EX Turbo Tata Sumo_GOLD EX BSIV_SEAT_8+ DRVR	Limited Tender	23.08.2017	1 Part	14.09.17	1	i) M/s. Tata Motors Ltd.	N.A.	L-1	4700020348 Dt. 22.09.2017	M/s. Tata Motors Ltd.	14,30,246.00	Within 16 weeks from the dt. Of P.O.

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
SS Selection	Allowance List Items	SS Selection	SS Selection	SS Selection	N.A.	SS Selection	SS Selection	N.A.	SS Selection	4700020182 Dt. 01.09.2017	M/s. Kothari Solutions	12,10,472.00	Materials to be delivered within 09.10.2017
Pur/LT/S KN/ Mahindra / 3019/T-250 Dated 29.08.2017	Mahindra Scorpio_S10 BS4-4WD_Fiery Black	Limited Tender	29.08.2017	2 Part	06.09.17	3	i) M/s. Mohan Motor Business Pvt. Ltd. ii) M/s. Royal Motors iii) M/s. Shree Authomotive Pvt. Ltd.	N.A.	L-1	4700020362 Dt. 26.09.2017	M/s. Mohan Motor Business Pvt. Ltd.	16,09,000.00	Within 30 days from the date of P.O./LOA
---	Civil Works for repair of damaged part of Ganga Jetty	As per Civil Maintenance Schedule Rate	---	---	---	---	---	---	As per Civil Maintenance Schedule Rate	4700020337 Dt. 18.09.2017	Ajaya Kumar Samal & Co.	4,22,868.00	14 weeks
---	AMC of Room AC Machine at	Repeat Order	---	---	---	---	---	---	Repeat Order	4700020341 Dt. 19.09.2017	Carrion Air Cooling	1,15,200.00	01 year

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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
	RBD												
NIT: Main/Contract/OT/Chipping AND Grinding/ P17A/FP V/LCU /051/ET-01613	CHIPPING & GRINDING WORK AND GRINDING OF PLATES FOR YARD 2096 against established rate contract.	Open	15.06.2017	Two bid	06.07.17	10	6 i) Savya Engineering ii) KP Enterprise iii) Radiance Marine iv) TMB Shipping v) Hind Construction vi) WA Enterprise	4 i) Ramesh Bros ii) Shadmaan iii) Acorn Infracon iv) Universal Marine	Yes	4800012895 Dt. 01.09.2017	M/s. TMB SHIPPING PVT LTD	12,55,500.00	To be completed as per requirement of GRSE within the tenure of contract 11.08.2018 (tenure)

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
NIT:Main /Contract /OT/Chip ping AND Grinding/ P17A/FP V/LCU /051/ET-01613	CHIPPING & GRINDING WORK AND GRINDING OF PLATES FOR YARDs 3022 & 2115 against established rate contract.	Open	15.06.2017	Two bid	06.07.17	10	6 i) Savya Engineering ii) KP Enterprise iii) Radiance Marine iv) TMB Shipping v) Hind Construction vi) WA Enterprise	4 i) Ramesh Bros ii) Shadmaan iii) Acorn Infracon iv) Universal Marine	Yes	4700020197 Dt. 04.09.2017	M/s. TMB SHIPPING PVT LTD	56,19,500.00	To be completed as per requirement of GRSE within the tenure of contract 11.08.2018(tenure)
NIT no: Main/Contract/OT /Plumbing/3020/049/ET-01015	PLUMBING WORK FOR 3 SYSTEMS(FIRE MAIN,SALVAGE & SECONDARY DRAIN AND CHILLED WATER) ON-BOARD ASWC YARD 3020	Open	19.08.2016	Two bid	20.09.16	10	9 i) TMB Shipping ii) Patel iii) Nazma iv) Savya v) Godrej & Boyce vi) Elegant vii) Flash Forge viii) Acorn ix) Technocon	1 Western Interior	Yes	4800012921 Dt. 04.09.2017	M/s. ACORN INFRACON PRIVATE LTD	1,43,94,156.00	To be completed within 02/01 month system wise as detailed in SOTR subject availability of requisite matl and availability of final site clearance.

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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 no: Main/Contract/OT/Plumbing/3020/049/ET-01015	PLUMBING WORK FOR 5 SYSTEM(M.E . SEA WATER COOLING, AUX. S.W. COOLING ,A.C. & REF PLANT SEA WATER,G.B. L.O. System and DEGAUSSING) ON-BOARD ASWC YARD 3020	Open	19.08.2016	Two bid	20.09.16	10	9 i) TMB Shipping ii) Patel iii) Nazma iv) Savya v) Godrej & Boyce vi) Elegant vii) Flash Forge viii) Acorn ix) Technocon	1 Western Interior	Yes	4800012709 Dt. 19.08.2017/25.09.2017	M/s. ELEGANT ENGINEERING	1,12,77,868.00	To be completed within 02/01 month system wise as detailed in SOTR subject availability of requisite matl and availability of final site clearance.
NIT:Main/Contract/OT/Joining & Lamination of CSSModules/3020/033/ET-01511	JOINING & LAMINATION OF CFRP MODULES OF COMPOSITE SUPER STRUCTURE ON BOARD YARD NO.- 3020	Open	09.05.2017	Two bid	24.05.17	3	2 i) Manna Enterprise ii) SHM Shipcare	1 Modulus Composites	Yes	4800012968 dt. 07.09.2017	M/s. MANNA ENTERPRISE	13,36,500.00	To be completed as per GRSE's requirement

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Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
NIT: Main/Contract/OT/Joining & Lamination of CSS Modules/3020/033/ET-01511	JOINING & LAMINATION OF CFRP MODULES OF COMPOSITE SUPER STRUCTURE ON BOARD Yard: 3020	Open	09.05.2017	Two bid	24.05.17	3	2 i) Manna Enterprise ii) SHM Shipcare	1 Modulus Composites	Yes	4800012969 dt. 07.09.2017	M/s. SHM SHIPCARE	53,46,000.00	To be completed as per GRSE's requirement
Main/Contract/OT/Plumbing/2098-99/015/ET-01401	BALANCE PLUMBING WORK (FIRE MAIN & SPRINKLE SYSTEM) ON-BOARD LCU YARD 2099.	Open	17.03.2017	Two bid	08.04.17	8	8 i) Elegant ii) Nazma iii) Technocon iv) TMB v) Shadmaan vi) SHM vii) Patel viii) Savya	Nil	Yes	4800012970 dt. 08.09.2017	M/s. TECHNOCON SERVICES	63,16,000.00	To be completed 02 months after final clearance of site along with materials.
NIT: MAIN/CONTRACT/OT/CHEQUER PLATING FOR LCU YARD 2096 against established rate contract.	FITMENT OF CHEQUER PLATING FOR LCU YARD 2096 against established rate contract.	Open	14.06.2017	Two bid	05.07.17	5	2 i) Tech Mech ii) TMB	3 i) Shadmaan ii) Acorn Infracon iii) Savya Engineering	Yes	4800013090 dt. 13.09.2017	M/s. TECH MECH	13,29,182.00	To be completed within 05 months from the actual dt. starting of job subject to availability of material and site clearance

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Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
NIT:MAIN /CONTRACT/OT/CHEQUER PLATE/2096-99/049/ET-01611	FITMENT OF CHEQUER PLATING FOR LCU YARD 2097 against established rate contract.	Open	14.06.2017	Two bid	05.07.17	5	2 i) Tech Mech ii) TMB	3 i) Shadmaan ii) Acorn Infracon iii) Savya Engineering	Yes	4800013091 dt. 13.09.2017	M/s. TECH MECH	13,29,182.00	To be completed within 05 months from the actual date of starting of job subject to availability of material and site clearance.
NIT: MAIN/CONTRACT/OT/CHEQUER PLATE/2096-99/049/ET-01611	FITMENT OF CHEQUER PLATING FOR LCU YARD 2098.	Order was issued to firm based on acceptance of established rates by the firm and approval vide PP-0152 Dated 15.09.2017. The firm was participant of tender MAIN/CONTRACT/OT/CHEQUER PLATE/2096-99/049/ ET-01611								4800013199 dt. 25.09.2017	M/s .TMB SHIPPING PVT LTD	13,29,182.00	To be completed within 05 months from the actual dt.of starting of job subject to availability of material and site clearance .

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Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
NIT:Main /Contract /OT/Ship Cleaning/ RBD/062/ ET-01662	SHIP CLEANING & ASSOCIATED WORKS FOR YARD 2113 AT RBD UNIT against established rate contract.	Open	12.07.2017	Two bid	02.08.17	9	6 i) WA Enterprise ii) KP Enterprise iii) Radiance Marine iv) Ajaya Kumar v) Ankon Enterprise vi) TMB Shipping	3 i) Sonyco ii) PH Enterprise (Bid withdrawn before TNC) iii) Ramesh Bros	Yes	4800013195 dt. 25.09.2017	M/s. K P ENTERPRISE	22,41,000.00	To be continued as per GRSE requirement
NIT: MAIN/CONTRACT/ OT/DEHUMIDIFIER /3020/048/ ET-01595	Hiring of Dehumidification cum cooling systems for Yard 3020	Open	02.06.2017	Two bid	23.06.17	2	2 i) M/s. Maulesh ii) M/s. RMB	Nil	Yes	4800012812 dt. 28.08.2017	M/s. MAULESH ENTERPRISE	22,47,752.00	To be continued for 3 months from the date of installation of de-humidifier equipment