

Details of contracts concluded during the Month of June - 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
LCU/NCM/ B &D/ Trans-rectifier/ DKD Dated 25.5.17	Supply of B&D Spares of 4.4 KW Trans Rectifier for Yd 2092-99	Single Tender	---	Single Bid	---	1	M/s. Electronics Control Corporation	N.A	Single	4700019655 Dt. 02.06.2017	M/s. Electronics Control Corporation	2,90,000.00	Within 02 months from date of Purchase order
Nil	Supply of B&D Spares for Ammunition Davit for Yds 2109-2112	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	4700019719 Dt. 12.06.2017	M/s. Fibroplast Marine Pvt. Ltd.	8,75,000.00	02.12.17
OEM's Offer & AIP (Manual)	Supply of Service of Addl. Service Engineer for RO Plant of Yd. 3019	Single Tender	---	---	---	---	---	---	Single	4800012125 Dt. 23.06.2017	M/s. Rochem Separation System	5,04,000.00	As per yard requirement
ET-01474	Supply of Chockfast Orange for Yd. 3019	Single Tender	---	---	---	---	---	---	Single	4700019804 Dt. 28.06.2017	M/s. Vanson Engineering Pvt. Ltd.	1,16,141.00	Within 01 month from PO/LOA

Details of contracts concluded during the Month of June - 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
LCU/NCM/ B &D/Transrectifier/DKD dated 25.05.2017	Supply of B&D Spares of 4.4 KW Trans Rectifer for Yd 2092-99	Single Tender	---	Single Bid	---	1	M/s. Waves Electronics Pvt. L:td.	N.A	Single	4700019661 Dt. 05.06.2017	M/s. Waves Electronics Pvt. Ltd.	14,38,771.00	Within 02 months from date of Purchase of Order
LCU/NCM/ B &D/Transformer /DKD dated 25.05.2017	Supply of B&D Spares of 5.10&20 KW Transformer for Yd. 2092-99	Single Tender	---	Single Bid	---	1	M/s. Radinat Electronics	N.A	Single	4700019656 Dt/ 02.06.2017	M/s. Radinat Electronics	19,60,000.00	Within 08 months from date of Purchase Order
LCU/NCM/ B &D/SPX Pumps/DKD dated 22.06.2017	Supply of B&D Spares of 150 & 300 TPH Salvage Pump for Yd. 2092-99	Single Tender	---	Single Bid	---	1	M/s. SPX Flow Technology India Pvt. Ltd.	N.A	Single	4700019805 Dt. 28.06.2017	M/s. SPX Flow Technology India Pvt. Ltd.	1,28,20,720.00	Within 06 months from date of Purchase Order
Nil	Supply of B&D Spares of Single Arm Boat Davit for Yd. 2109-12	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	4700019667 Dt. 05.06.2017	M/s. GRSE Taratala Unit	12,19,116.00	12.06.17

Details of contracts concluded during the Month of June - 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-01070	Supply of Services of Extension of Warranty for AC Plant for Yd. 3020	Single Tender	10.09.2016	Two Bid	24.09.16	1	M/s. Johnson Control	N.A	Single	4700019673 Dt. 07.06.2017	M/s. Johnson Control	40,47,120.00	From 21st April 2015 to December 2019
OEM's Offer & AIP (Manual)	Supply of Service of Warranty Extn for Yd. 3019	Single Tender	---	---	---	---	---	---	Single	4800012133 Dt. 24.06.2017	M/s. Johnson Control	12,99,713.00	May 2017 to October 2018
ET-01301	Suppy of AC Plant Operation for Yd. 2093	Single Tender	06.01.2017	Two Bid	21.01.17	1	M/s. Heinen & Hopman	N.A	Single	4800011823 Dt. 02.06.2017	M/s. Heinen & Hopman	17,85,000.00	Mar-April 2017
ET-01301	Supply of AC Plant Operation for Yd. 2094	Single Tender	06.01.2017	Two Bid	21.01.17	1	M/s. Heinen & Hopman	N.A	Single	4800011824 Dt. 02.06.2017	M/s. Heinen & Hopman	27,79,500.00	April-July 2017
ET-01301	Supply of AC Plant Operation for Yd. 2095	Single Tender	06.01.2017	Two Bid	21.01.17	1	M/s. Heinen & Hopman	N.A	Single	4800011825 Dt. 02.06.2017	M/s. Heinen & Hopman	27,79,500.00	May-Sept 2017

Details of contracts concluded during the Month of June - 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-01301	Supply of AC Plant Operation for Yd. 2096	Single Tender	06.01.2017	Two Bid	21.01.17	1	M/s. Heinen & Hopman	N.A	Single	4800011826 Dt. 02.06.2017	M/s. Heinen & Hopman	27,79,500.00	Oct'17-Jan 2018
ET-01301	Supply of AC Plant Operation for Yd. 2097	Single Tender	06.01.2017	Two Bid	21.01.17	1	M/s. Heinen & Hopman	N.A	Single	4800011827 Dt. 02.06.2017	M/s. Heinen & Hopman	27,79,500.00	Dec-Mar 2018
ET-01301	Supply of AC Plant Operation for Yd. 2098	Single Tender	06.01.2017	Two Bid	21.01.17	1	M/s. Heinen & Hopman	N.A	Single	4800011828 Dt. 02.06.2017	M/s. Heinen & Hopman	29,60,167.00	Feb-May 2018
ET-01301	Supply of AC Plant Operation for Yd. 2099	Single Tender	06.01.2017	Two Bid	21.01.17	1	M/s. Heinen & Hopman	N.A	Single	4800011829 Dt. 02.06.2017	M/s. Heinen & Hopman	29,60,167.00	April-July 2017
ET-01201	Supply of Through Line WATT Meter for Yd. 3019	Open Tender	---	Two Bid	25.02.17	4	i) M/s.Akash Enterprise ii) M/s. Associated Stering Corpn. lii) M/s. Elmax Projects & Services Pvt. Ltd.	Nil	L-1	4200000649 Dt. 16.06.2017	M/s. Rodhe Schwaetz Gmbh & Co., Germany	29,03,659.00	Aug-17

Details of contracts concluded during the Month of June - 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
							lv) M/s. Rohde & Schwarz						
ET-01201	Supply of Through Line WATT Meter for Yd. 3020	Open Tender	---	Two Bid	25.02.17	4	i) M/s. Akash Enterprise ii) M/s. Associated Stering Corpn. iii) M/s. Elmax Projects & Services Pvt. Ltd. iv) M/s. Rohde & Schwarz	Nil	L-1	4200000650 Dt. 16.06.2017	M/s. Rodhe Schwaetz Gmbh & Co., Germany	29,03,659.00	Dec-17
PUR/ST/NN/217HP Cartridge /ET-01394 Dt. 13.03.17	Cartridge (Colour) HP-6578D for HP-1180C PRIN	SVN Single E-Tender	13.03.2017	2 Part	30.03.17	1	PC Forms & Stationary (Authorised by HP India Pvt. Ltd.)	Nil	SVN	4700019759 Dt. 16.06.2017	M/s. PC Forms & Stationery	6,03,962.00	07.07.2017
PUR/ST/NN/ HR/IR/ NN222/ET-01409 Dt. 22.03.17	Leather Portfolio Bag	SVN Single E-Tender	22.03.2017	2 Part	Extended Due Date	1	M/s. Sree Leathers	N.A.	SVN	4700019799 Dt. 27.06.2017	M/s. Sree Lethers	2,45,555.00	Within 30.06.17

Details of contracts concluded during the Month of June - 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
SS Selection	Camera Set Consist of of:- Unit Cannon-G1x Mark II: 01 No. Unit Nikon-P-900: 01 No Units Sony-X-405: 01 No. with additional accessories & Lens	SS Selection	N.A	N.A	N.A	N.A	N.A	N.A	SS Selection	4700019767 Dt. 19.06.2017	M/s. Akash Enterprise	1,44,961.00	Within 04.08.17 or earlier
PUR/ST/ NN/ HR/IR/FN 028/ET-01580 Dated 31.05.17	Electronic Meal Card & Electronic Gift Card	SVN Single E-Tender	31.05.2017	2 Part	09.06.17	1	SVN	Nil	SVN	4700019718 Dt. 12.06.2017	M/s. Edenred (India) Pvt. Ltd.	78,15,000.00	31.03.2018
PUR/LT/S N/ HDNS/Paint/ LCU/2017 -18/RA-05 Dated	Heavy duty Non Skid Paint- NCD1437	Limited E-Tender (Reverse Auction)	29.04.2017	2 Part	15.05.17	3	i) M/s. Advance Paints Pvt. Ltd ii) M/s. Goa Paints & Allied	N.A.	L-1	4700019806 Dt. 28.06.2017	M/s. Advance Paints Pvt. Ltd.	78,15,000.00	The paints are to be supplied within 45 days from the date of berth

Details of contracts concluded during the Month of June - 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
29.04.2017							Products (P) Ltd. iii) M/s. Morsun Coating Systems						projection sent to you by GRSE's User Deptt.
Repeat Order of P.O. 4700016001	Supply of "Shock Pulse Monitor" for yd 3019-3020	Repeat Order	N.A	N.A	N.A	N.A	N.A	N.A	Repeat Order	4700019640 Dt. 01.06.2017	M/s. SPM Instrument India Pvt. Ltd.	13,68,000.00	July & March 2018
IMP/OT/SK/ASWC/3019-20/ET-01201 Dt. 30.12.16	Supply of "CRETE Items" for yd. 3019-20	Global Tender	30.12.2016	Two	06.02.17	4	4 i) M/s. Akash Enterprise M/s. Associate d Sterling, iii) M/s. Elmax Projects (M/s. Keysight Technolog	NII	L-1	4700019771 Dt. 20.06.2017	M/s. Akash Enteriprise	39,11,480.00	July 2017 & December 2017

Details of contracts concluded during the Month of June - 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
							ies) iv) M/s. Rohde & Schwarz						
IMP/OT/SK/ ASWC/ 3019-20/ET-01201 Dt. 30.12.2016	Supply of "CRETE Items" for yd. 3019-20	Global Tender	30.12.2016	Two	06.02.17	4	4 i) M/s. Akash Enterprise M/s. Associated Sterling, iii) M/s. Elmax Projects (M/s. Keysight Technologies) iv) M/s. Rohde & Schwarz	NII	L-1	4700019772 Dt. 20.06.2017	M/s. Associated Sterling Corpn.	14,61,466.00	July 2017 & December 2017

Details of contracts concluded during the Month of June - 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
IMP/OT/SK/ASWC/3019-20/ET-01201 Dt. 30.12.16	Supply of "CRETE Items" for yd. 3019-20	Global Tender	30.12.2016	Two	06.02.17	4	4 i) M/s. Akash Enterprise M/s. Associated Sterling, iii) M/s. Elmax Projects (M/s. Keysight Technologies) iv) M/s. Rohde & Schwarz	NII	L-1	4700019773 Dt. 20.06.2017	M/s. Keysight Technologies India Private Ltd.	44,11,616.00	August 2017 & December 2017
Repeat Order of P.O. 4700018 097	Supply of "RF Multi meter and AM/FM Modulation Meter "for yd 2094-95	Repeat Order	N.A	N.A	N.A	N.A	N.A	N.A	Repeat Order	4700019795 Dt. 24.06.2017	M/s. AS Moloobho y Pvt. Ltd.	18,32,600.00	Aug 2017 & Nov 2017

Details of contracts concluded during the Month of June - 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/LT/AM/3020/ASWC/Fire Insulation/ET-01315 Dated 12.01.2017	A60 Class Fire Insulation	Limited E-Tender	12.01.2017	2 Part	27.01.17	1	l) M/s. Murugappa Insulations (India) Ltd.	i) M/s. Lloyd Insulation (India) Ltd.	L-1	M/s. Murugappa Morgan Thermal ceramics Ltd.	M/s. Murugappa Morgan Thermal Ceramics Ltd.	20,06,750.00	Within Sept 2017
RBD/PUR/P-720/02/17-18	Supply of Spares & Overhauling of Compressor	Single Authorized Service provider of the OEM	25.04.2017	Single	---	---	---	---	Single offer as authorised service provider of the OEM	4700019642 Dt. 01.06.2017	Tal Sales Pvt. Ltd.	3,95,884.00	16 Weeks
---	Misc. Civil Works	As per Civil Maintenance Rate	---	---	---	---	Ajaya Kumar Samal & Co.	---	As per Civil Maintenance Schedule Rate	4800012145 Dt. 27.06.2017	Ajaya Kumar Samal & Coi.	4,33,186.00	15 weeks

Details of contracts concluded during the Month of June - 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-01438	Material Handling & Cleaning Jobs at Shops of RBD Unit	Open Tender	03.04.2017	Two	24.04.17	6	5 i) TMB Shipping Pvt. Ltd. ii) Radiance Marine Services iii) Ajaya Kumar Samal & Co. iv) Sri Sai Traders v) PH Enterprise	i) Nazma Enterprise	L-1 basis	4800011809 Dt. 01.06.2017	Sri Sai Traders	17,70,000.00	One Year
---	Civil work for Concrete floor (eastern side) inside Foundry Shop at RBD	As per Civil Maintenance Schedule Rate	---	---	---	---	Ajaya Kumar Samal & Co.	---	As per Civil Maintenance Schedule Rate	4800011977 Dt. 14.06.2017	Ajaya Kumar Samal & Co.	13,23,832.00	14 weeks

Details of contracts concluded during the Month of June - 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/SD/Dock Services During CST/ FMT/008/ 3019/ET- 01355	Dock Services during CST for Yd.3019 against established rate contract.	Open	13.02.2017	Two bid	13.03.17	2	2i) M/s. Sarkar ii) M/s. Hugly	Nil	Yes	4800011819 Dt. 01.06.2017	M/s. Sarkar Marine Service	12,10,000.00	Was to be completed as per requirement of GRSE (Dock Department) .Job already completed.
NIT: Main/Contract/OT /Bulb Flat Blasting/ P17A/ 001/ ET- 01312	Blasting painting of bulb flats for P17A at vendor's premises against established rate contract.	Open	10.01.17	Two bid	31.01.17	5	4 i) M/s. The Workshop ii) M/s. D.D. Enterprise iii) M/s. Davy iv) M/s. A N Enterprise (disqualified in CNC) v) Krishna Allied (not cleared by CNC)	Nil	Yes parallel RC established with 2 firms	4700019647 Dt. 01.06.2017	M/s. Davy Engineering Pvt. Ltd.	12,10,160.00	To be completed as per requirement of GRSE. 10.05.2018 (Tenure)

Details of contracts concluded during the Month of June - 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
Main/Contract/OT /Shop Cleaning/ 014/ET- 01387	Shop cleaning and material handling work	Open	17.03.2017	Two bid	10.04.17	8	8 i) M/s. Radiance ii) M/s. TMB Shipping iii) M/s. KP Enterprise iv) M/s. PH Enterprise v) M/s. Ankon Enterprise vi) M/s. Joy Maa Tara vii) M/s. Ajaya Kumar viii) M/s. WAE (bid withdrawn after TNC)	Nil	Yes	4800011881 Dt. 06.06.2017	M/s. TMB Shipping Pvt. Ltd.	2,20,24,582.00	Upto 31.03.18

Details of contracts concluded during the Month of June - 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 /FI&HANDING OVER/067/ET-01199	FI & Handing over of Composite Super Structure Compt onboard Yard 3019	Open	11.11.2016	Two bid	02.12.16	6	3 i) M/s. RPG Enterprise ii) M/s. PH Enterprise iii) M/s. Samanta & Co.	3 i) M/s. Radiance Marine ii) M/s. TMB Shipping iii) M/s. Tech Mech	Yes	4800011889 Dt. 07.06.2017	M/s. PH Enterprise	44,99,935.00	To be completed as per ship schedule.
NIT: Main/Contract/OT /Dehumidifier/2017-18/012/ET-01383	Hiring of Dehumidification cum cooling systems for Yd 20096	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	4800011905 Dt. 09.06.2017	M/s. RMB Even Management Pvt. Ltd.	18,95,000.00	To be continued for 9 months
NIT: Main/Contract/OT/Dehumidifier/2017-18/012/ET-01383	Hiring of Dehumidification cum cooling systems for Yard 2095.	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	4800012153 Dt. 28.06.2017	M/s. RMB Even Management Pvt. Ltd.	18,20,000.00	To be continued for 8 months

Details of contracts concluded during the Month of June - 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 /Dehumidifier/2017-18/012/ET-01383	Hiring of Dehumidification cum cooling systems for Yard 2097.	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	4800012153 Dt. 28.06.2017	M/s. RMB Even Management Pvt. Ltd.	19,70,000.00	To be continued for 10 months
NIT: Main/Contract/OT /Dehumidifier/2017-18/012/ET-01383	Hiring of Dehumidification cum cooling systems for Yard 2094.	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	4800012151 Dt. 28.06.2017	M/s. Maulesh Enterprise	12,45,000.00	To be continued for 9 months

Details of contracts concluded during the Month of June - 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/Services for Ty. Lighting/3020/026/ET-01466	Supply of Temporary Light & Power-3020	Open	12.04.2017	Two bid	12.04.17	5	5 i) M/s. Savya Engineering ii) M/s. Elegant Engineering iii) M/s. Mal Seanav iv) M/s. PH Enterprise v) M/s. Arjyo Marine	Nil	Yes	4800011961 Dt. 12.06.2017	M/s. PH Enterprise	16,05,432.00	To be continued for 12 months
NIT:Main/Contract/OT/Block Fabrication/FPV/076/ET-01258	Fabrication of MS block U1-2117 with pre-outfit at vendor's premises against established rate contract.	Open	20.12.2016	Two bid	19.01.17	6	4 i) M/s. The Workshop ii) M/s. Nalanda iii) M/s. Merolyn iv) M/s. Flash Forge	2 i) M/s. Burn Standard ii) M/s. Fidere Marine	Yes	4700019744 Dt. 14.06.2017	M/s. Flash Forge Pvt. Ltd.	61,79,242.00	To be completed within 100 days from the date of receipt of 90% of matching hull materials.

Details of contracts concluded during the Month of June - 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/Block Fabrication/FPV/076/ET-01258	Fabrication of MS block U2-2117 with pre-outfit at vendor's premises against estb. Rate contract.	Open	20.12.2016	Two bid	19.01.17	6	4 i) M/s. The Workshop ii) M/s. Nalanda iii) M/s. Merolyn iv) M/s. Flash Forge	2 i) M/s. Burn Standard ii) M/s. Fidere Marine	Yes	4700019742 Dt. 14.06.2017	M/s. The Workshop	53,97,645.00	To be completed within 100 days from the date of receipt of 90% of matching hull materials.
NIT: Main/Contract/OT/Cold Cool Room, Lagging Lining & Insulation Work/3020/056/ET-01067	Insulation Work In Exhaust & Air Intake System for Yd 3020.	Open	06.09.2016	Two bid	04.10.16	3	2 i) M/s. Tech Mech ii) M/s. Western	1 M/s. RPG	Yes	4800011074 Dt. 08.03.2017/ 21.06.17	M/s. Tech Mech	2,024,962.00	To be completed maintaining schedule given by GRSE.

Details of contracts concluded during the Month of June - 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/Deck Blasting/ 2093/047/ ET-01588	Hydro jet blasting at Weather Dk,Y-2093	Open	01.06.2017	Two bid	10.06.17	1	1 M/s. Patel	Nil	Yes	4800012105 Dt. 22.06.2017	M/s. Patel Engineering Works (Vizag)	14,72,250.00	To be completed as per GRSE requirement
Maintenance Job	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	4800012155 Dt. 28.06.2017	M/s. HK Engineering Services	1,74,201.00	04 Weeks after handing over site
Maintenance Job	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	4800012040 Dt. 16.06.2017	M/s. Universal Construction	5,63,970.00	04 Weeks after handing over site
Maintenance Job	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	4800011906 Dt. 09.06.2017	M/s. GD Brothers	8,51,354.00	06 Weeks after handing over site

Details of contracts concluded during the Month of May - 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-01492	Supply of Anchor Procurement or Trial of Yd. 3019	Single Tender	29.04.2017	Two Bid	08.05.17	1	M/s. India Chain Pvt. Ltd.	N.A.	Single	4700019494 Dt. 02.05.2017	M/s. India Chain Pvt. Ltd.	5,80,000.00	12.05.2017
ET-01463	Supply of Chock Fast orange with hardener for Yd. 3019	Single Tender	11.04.2017	Two Bid	21.04.17	1	M/s. Vanson Engg. P. Ltd.	N.A.	Single	4700019596 Dt. 22.05.2017	M/s. Vanson Engg. P. Ltd.	6,12,000.00	21.06.2017
NCM/IMP/ Spares Part/ 2112/ 2016-2017 (29.04.17)	Supply of Spares Parts (MCS-5 Spares) for WJFAC for Yd. 2112	Single Tender	---	Single Bid	30.04.17	1	M/s. MTU Asia Pte. Ltd. Singapore	N.A.	Single	4200000647 Dt. 11.05.2017	M/s. MTU Asia Pte. Ltd. Singapore	9,94,664.00	08.06.2017
LCU/NCM/ B&D/IFF/D KD Dt. 20.04.2017	Supply of B&D spares of IFF Transponder for Yd. 2092-99	Single Tender	---	Single Bid	---	1	M/s. Hindusan Aeronautics Ltd.	N.A.	Single	4700019533 Dt. 08.05.2017	M/s. Hindusan Aeronautics Ltd.	1,36,68,875.00	within 15 months from date of P.O.

Details of contracts concluded during the Month of May - 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
LCU/NCM/ B&D/STP & VT/DKD Dt. 20.04.2017	Supply of B&D spares of STP with vaccum toilet for Yd. 2092-99	Single Tender	---	Single Bid	---	1	M/s. Hi Point Services Pvt. Ltd.	N.A.	Single	4700019537 Dt. 09.05.2017	M/s. Hi Point Services Pvt. Ltd.	15,28,980.00	within 08 months from date of P.O.
LCU/NCM/ B&D/ GDPA V/DKD Dt. 12.05.17	Supply of B&D spares of GDPA valves for Yd. 2092-99	Single Tender	---	Single Bid	---	1	M/s. Govardhan Das P.A. Calcutta	N.A.	Single	4700019599	M/s. Govardhan Das P.A. Calcutta	2,40,99,793.00	08 months from date of P.O.
LCU/NCM/ B&D/B&D/ ST. G/DKD Dt. 11.05.17	Supply of B&D Spares of Steering Gear & Stern Gear for Yd. 2092-99	Single Tender	---	Single Bid	---	1	M/s. Geeta Engineering Works	N.A.	Single	4700019633 Dt. 30.05.2017	M/s. Geeta Engg. Works	6,50,50,000.00	Within 08 months from date of P.O.
ET-01174	Supply of 120 KW DG Set for Yd. 2113	Limited Tender	08.11.2016	Two Bid	07.12.16	1	M/s. Cummins India Ltd., Pune	N.A.	RSVS	4700019495 Dt. 02.05.2017	M/s. cummins India Ltd., Pune	83,59,000.00	Oct-17
ET-01174	Supply of 120 KW DG Set for Yd. 2114	Limited Tender	08.11.2016	Two Bid	07.12.16	1	M/s. Cummins India Ltd., Pune	N.A.	RSVS	4700019496 Dt. 02.05.2017	M/s. cummins India Ltd., Pune	83,59,000.00	Oct-17

Details of contracts concluded during the Month of May - 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-01174	Supply of 120 KW DG Set for Yd. 2115	Limited Tender	08.11.2016	Two Bid	07.12.16	1	M/s. Cummins India Ltd., Pune	N.A.	RSVS	4700019497 Dt. 02.05.2017	M/s. cummins India Ltd., Pune	83,59,000.00	Jan-18
ET-01174	Supply of 120 KW DG Set for Yd. 2116	Limited Tender	08.11.2016	Two Bid	07.12.16	1	M/s. Cummins India Ltd., Pune	N.A.	RSVS	4700019498 Dt. 02.05.2017	M/s. cummins India Ltd., Pune	83,59,000.00	Jan-18
ET-01174	Supply of 120 KW DG Set for Yd. 2117	Limited Tender	08.11.2016	Two Bid	07.12.16	1	M/s. Cummins India Ltd., Pune	N.A.	RSVS	4700019499 Dt. 02.05.2017	M/s. cummins India Ltd., Pune	83,59,000.00	May-18
ET-01049	Supply of ACVR System for Yd. 2113	Limited Tender	26.08.2016	Two Bid	06.10.16	2	(i) M/s. Heinen & Hopman Engg., Kol. ii) M/s. KPCL Pune	N.A.	L-1	4700019584 Dt. 18.05.2017	M/s. Heinen & Hopman Engg., Kolkata	99,00,000.00	Within September 2017 to January 2018
ET-01049	Supply of ACVR System for Yd. 2114	Limited Tender	26.08.2016	Two Bid	06.10.16	2	(i) M/s. Heinen & Hopman Engg., Kol. ii) M/s. KPCLPune	N.A.	L-1	4700019585 Dt. 18.05.2017	M/s. Heinen & Hopman Engg., Kolkata	99,00,000.00	Within September 2017 to January 2018

Details of contracts concluded during the Month of May - 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-01049	Supply of ACVR System for Yd. 2115	Limited Tender	26.08.2016	Two Bid	06.10.16	2	(i) M/s. Heinen & Hopman Engg., Kol. ii) M/s. KPCLPune	N.A.	L-1	4700019586 Dt. 18.05.2017	M/s. Heinen & Hopman Engg., Kolkata	99,00,000.00	Within September 2017 to January 2018
ET-01049	Supply of ACVR System for Yd. 2116	Limited Tender	26.08.2016	Two Bid	06.10.16	2	(i) M/s. Heinen & Hopman Engg., Kol. ii) M/s. KPCLPune	N.A.	L-1	4700019587 Dt. 18.05.2017	M/s. Heinen & Hopman Engg., Kolkata	99,00,000.00	Within September 2017 to January 2018
ET-01049	Supply of ACVR System for Yd. 2117	Limited Tender	26.08.2016	Two Bid	06.10.16	2	(i) M/s. Heinen & Hopman Engg., Kol. ii) M/s. KPCLPune	N.A.	L-1	4700019588 Dt. 18.05.2017	M/s. Heinen & Hopman Engg., Kolkata	99,00,000.00	Within September 2017 to January 2018
MDL Tender No. 1700000 025Dt. 08.06.16	Supply & Service of Ship Installed Radiac System (SIRS) for Yd. 3022	Single Tender	---	2	13.07.16	1	M/s. Electronics Corporation of India Ltd., Hyderabad	N.A.	Single	4700019490 Dt. 02.05.2017	M/s. Electronics Corporation of India Ltd., Hyderabad	97,36,498.00	31.08.2023

Details of contracts concluded during the Month of May - 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
MDL Tender No. 170000002 5Dt. 08.06.16	Supply & Service of Ship Installed Radiac System (SIRS) for Yd. 3023	Single Tender	---	2	13.07.16	1	M/s. Electronics Corporation of India Ltd., Hyderabad	N.A.	Single	4700019491 Dt. 02.05.2017	M/s. Electronics Corporation of India Ltd., Hyderabad	1,04,67,047.00	31.08.2024
MDL Tender No. 170000002 5Dt. 08.06.16	Supply & Service of Ship Installed Radiac System (SIRS) for Yd. 3024	Single Tender	---	2	13.07.16	1	M/s. Electronics Corporation of India Ltd., Hyderabad	N.A.	Single	4700019492 Dt. 02.05.2017	M/s. Electronics Corporation of India Ltd., Hyderabad	1,04,67,047.00	31.08.2025
MDL Tender No. 170000000 8Dt. 09.11.15	Supply of B&D Spares of HP Air Compressor for Yd. 3022-24	Single from Original Equipment	27.10.2015	2	27.11.15	1	M/s. ELGI Sauer Compressors Ltd.	N.A.	Single	4700019581 Dt. 18.05.2017	M/s. ELGI Sauer Compressors Ltd.	1,66,72,538.00	28.02.2024

Details of contracts concluded during the Month of May - 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
NCM/FOWJ FAC/2109-12/B&D/DD & MD Compressor	Supply of B&D Spares for Motor Driven Compressor for Yd. 2109-2112	mail enquiry	nil	Single Bid	Nil	Nil	Nil	Nil	Nil	4700019521 Dt. 05.05.2017	M/s. ELGI Sauer Compressors Ltd.	10,93,831.00	09.07.2017
PUR/SP/ST/C-223/2017-18/T-152 dt06.03.17	Submersible Pump (None Clog Sludge Sump)	SVN (Manual)	06.03.2017	2 Part	11.03.17	1	M/s. Excel Marketing	N.A.	SVN	4300001066 Dt. 15.05.2017	M/s. Excel Marketing	3,06,600.00	within 19.05.2017
PUR/ST/SM/MEDICINE/2016-17/et-01403 Dated 18.03.17	Medicine	SVN (Single E-Tender)	18.03.2017	2 Part	28.03.17	1	N.A	M/s. Astra Zeneca Pharma India Limited	SVN	4700019621 Dt. 26.05.2017	M/s. Astra Zeneca Pharma India Limited	2,01,096.00	1st lot 50% within 27.06.17 or earlier & balance quantity in installment as per written instruction of CMO.

Details of contracts concluded during the Month of May - 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
This is a repeat order against our earlier purchase order no. 47000168 56 dt. 28.04.16	Retirement Gift for Employees	Repeat Order	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Repeat Order	4700019565 Dt. 16.05.2017	M/s. MMTC Ltd.	16,37,500.00	30.06.2017
Pur/ST/NN /MTC/Horlicks/ET-01496 Dt. 03.05.17	Horlicks	SVN	03.05.2017	2 Part	17.05.17	1	M/s. Shah Associates	Nil	SVN	4700019624 Dt. 27.05.2017	M/s. Shah Associates	17,94,172.00	30.09.2017
Pur/ST/SG/ Liquid Oxygen/ ET-1093 Dated 19.09.16	Liquid Oxygen	Single E-Tender	19.09.2016	2 Part	14.10.16	1	M/s. Linde India Ltd.	N.A.	SVN	4700019548 Dt. 10.05.2017	M/s. Linde India Ltd.	68,49,938.00	As and when required by GRSE

Details of contracts concluded during the Month of May - 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/LT/SN/Patternised Cable/2113-17/ET-01217 Dated 16.11.2016	Cable Patt. No. 5218462	Limited E-Tender	16.11.2016	2 Part	26.11.16	4	i) M/s. Radiant Corporation Pvt. Ltd. ii) M/s. Apar Industries Ltd. iii) M/s. Siechem Technologies Pvt. Ltd. iv) M/s. Servel India	N.A.	L-1	4700019489 Dt. 02.05.2017	M/s. Servel India Pvt. Ltd.	99,82,979.50	For Yds 2113-14: In Sept. 2017 Ford Yd 2115-16: In Dec 2017 For Yd 2117: In May 2018
NIT: MAIN/CONTRACT/ST/CONNECTIVITY/P17A/003/ET-01417	4MBPS P2P FO/Copper wired leased line connectivity between MDL & GRSE for P17A Project	Single	24.03.2017	Two bid	03.04.17	1	1 Bharat Sanchar Nigam Ltd. (BSNL)	Nil	Yes	4700019486 Dt. 02.05.2017	M/s. Bharat Sanchar Nigam Ltd. (BSNL)	6,25,176.00	Implementation time should be 4 weeks. Support service one year from the date of installation and commissioning.

Details of contracts concluded during the Month of May - 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/Fuel barge/ ASWC/ LCU/WJFAC /001/ET-0653	Hiring fuel barge for Yard 3019 against established RC.	Open	08.01.2016	Two bid	10.02.16	1	1 Vivada Corporation Pvt. Ltd.	Nil	Yes	4800011524 Dt. 02.05.2017	M/s. Vivada Corporation Pvt. Ltd.	11,10,000.00	Barge was to placed tentatively on 13/14 May'2017 at FOJ and duration of stay of barge is approximately 30 days.
NIT: Main/Contract/OT/Fabrication of Skid Frames/P17 A/013/ET-01389	Fabrication of Skid Frames and Production Aids for Blocks of P17A project.	Open	08.03.2017	Two bid	29.03.17	5	4 i) M/s. PH Enterprise ii) M/s. S.S. Industries iii) M/s. TMB Shipping Pvt. Ltd. iv) M/s. Tata Projects	1 M/s. Savya Engg.	Yes	4700019517 Dt. 04.05.2017	M/s. S.S. Industries	22,61,721.00	Job to be completed within 30 days after receiving of major quantity of materials.

Details of contracts concluded during the Month of May - 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/ FI & HANDING OVER/3019 / 065/ET-01158	FI and Handing Over Compartment of Yard No-3019	Open	24.10.2016	Two bid	17.11.16	5	5 i) M/s. PHE ii) M/s. Ruhil iii) M/s. TMB iv) M/s. Samanta v) M/s. Tech Mech	Nil	Yes	4800011355 Dt. 17.04.2017 / 09.05.17	M/s. Tech Mech	25,34,860.00	To be completed as per GRSE requirement.
NIT: MAIN/CONTRACT/OT/ FI & HANDING OVER/3019 / 065/ET-01158	FI and Handing Over Compartment of Yard No-3019	Open	24.10.2016	Two bid	17.11.16	5	5 i) M/s. PHE ii) M/s. Ruhil iii) M/s. TMB iv) M/s. Samanta v) M/s. Tech Mech	Nil	Yes	4800011679 Dt. 15.05.2017	M/s. Ruhil Mobimask Pvt. Ltd.	15,64,857.00	To be completed as per GRSE requirement.
Main/Contract/ST/Dry Docking/Work Package-3/3018/E – 001	Dry dock work package -III at HSL Vizag for Yard 3018	Single	24.01.2017	Two bid	31.01.17	1	1 M/s. HSL	Nil	Yes	4800011693 Dt. 16.05.2017	M/s. Hindustan Shipyard Limited	2,14,34,293.00	Job already completed

Details of contracts concluded during the Month of May - 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/Electrical/3020/050/ET-01016	Electrical work (Package-A) for Yard 3020	Open	25.08.2016	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	4800011134 Dt. 17.03.2017 /11.05.17	M/s. Savya Engineering Services	3,69,83,750.00	To be completed within Dec'2018.
NIT: Main/Contract/OT/Block Erection/FPV/005/ET-01333	Erection of Block (MS&AI.) for Yd. 2113 against established rate contract.	Open	03.02.2017	Two bid	14.03.17	4	2 i) M/s. Patel Engineering ii) M/s. Startek	2 i) M/s. Elegant ii) M/s. Tata Project	Yes	4800011734 Dt. 23.05.2017	M/s. Patel Engineering Works (Vizag)	1,44,08,226.00	To be completed within Nov'17, subject to availability of block and outfit items one month prior to completion of the job.
NIT: Main/Contract/OT/Dehumidifier/2017-18/012/ET-01383	Dehumidification cum Cooling Sys,YD-2098-2099	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	4800011733 Dt. 23.05.2017	M/s. Maulesh Enterprise	24,90,000.00	To be continued for 3 months

Details of contracts concluded during the Month of May - 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/Services for Ty. Lighting/2097/017/ET-01404	Ty. Lighting & Power Supply Arrangt. for Yard 2097	Open	20.03.2017	Two bid	30.03.17	4	3 i) M/s. Arjyo Marine ii) M/s. Mal Seanav iii) M/s. Marinecraft	1 M/s. Tech Mech	Yes	4800011336 Dt. 11.04.2017	M/s. Marinecraft Engineers Pvt. Ltd.	2,990,004.00	To be continued for 12 months.
NIT: Main/Contract/OT/Dock Block Prep./3019/036/ET-01528	Dock block preparation yd-3019	Open	11.05.2017	Two bid	17.05.17	2	2 i) M/s. Sarkar ii) M/s. Hugly	Nil	Yes	4800011802 Dt. 31.05.2017	M/s. Hugly Marine & Engineering Service	12,80,000.00	To be completed within 10 days from issue of LOA/order.

Details of contracts concluded during the Month of April - 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 work for repair of roof, gable of Industrial Shed at RBD Unit	As per Civil maintena nce Schedule Rate	---	---	---	---	SM Enterprise	---	As per Mainten ance Schedul e Rate	4800011317 Dt. 07.04.2017	SM Enterprise	7,30,465.00	12 Weeks
Maintenanc e Job	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	B06- 4800011506 Dt. 28.04.2017	M/s. Ajaya Kumar Samal & Co.	5,63,035.00	Eight Weeks after handing over site.
Maintenanc e Job	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	B06- 4800011318 Dt. 07.04.2017	M/s. Universal Construction	6,70,252.00	Eight Weeks after handing over site.
ET-01299R	Supply of Software modification of IPMS Integration items for Yd.2092	Single Tender	05.01.2017	Single Bid	16.01.17	1	M/s. Larsen & Toubro Ltd.	N.A.	Single	4700019291 Dt. 01.04.2017	M/s. Larsen & Toubro Ltd.	1,78,950.00	Within 15.06.2017

Details of contracts concluded during the Month of April - 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-01299R	Supply of Software modification of IPMS Integration items for Yd.2093	Single Tender	05.01.2017	Single Bid	16.01.17	1	M/s. Larsen & Toubro Ltd.	N.A.	Single	4700019292 Dt. 01.04.2017	M/s. Larsen & Toubro Ltd.	1,78,950.00	Within 15.06.2017
ET-01299R	Supply of Software modification of IPMS Integration items for Yd.2094	Single Tender	05.01.2017	Single Bid	16.01.17	1	M/s. Larsen & Toubro Ltd.	N.A.	Single	4700019293 Dt. 01.04.2017	M/s. Larsen & Toubro Ltd.	1,78,950.00	Within 15.06.2017
ET-01299R	Supply of Software modification of IPMS Integration items for Yd.2095	Single Tender	05.01.2017	Single Bid	16.01.17	1	M/s. Larsen & Toubro Ltd.	N.A.	Single	4700019294 Dt. 01.04.2017	M/s. Larsen & Toubro Ltd.	1,78,950.00	Within 15.06.2017
ET-01299R	Supply of Software modification of IPMS Integration items for Yd.2096	Single Tender	05.01.2017	Single Bid	16.01.17	1	M/s. Larsen & Toubro Ltd.	N.A.	Single	4700019295 Dt. 01.04.2017	M/s. Larsen & Toubro Ltd.	1,78,950.00	Within 15.07.2017

Details of contracts concluded during the Month of April - 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-01299R	Supply of Software modification of IPMS Integration items for Yd.2097	Single Tender	05.01.2017	Single Bid	16.01.17	1	M/s. Larsen & Toubro Ltd.	N.A.	Single	4700019296 Dt. 01.04.2017	M/s. Larsen & Toubro Ltd.	1,78,950.00	Within 15.07.2017
ET-01299R	Supply of Software modification of IPMS Integration items for Yd.2098	Single Tender	05.01.2017	Single Bid	16.01.17	1	M/s. Larsen & Toubro Ltd.	N.A.	Single	4700019297 Dt. 01.04.2017	M/s. Larsen & Toubro Ltd.	1,78,950.00	Within September 2017
ET-01299R	Supply of Software modification of IPMS Integration items for Yd.2099	Single Tender	05.01.2017	Single Bid	16.01.17	1	M/s. Larsen & Toubro Ltd.	N.A.	Single	4700019298 Dt. 01.04.2017	M/s. Larsen & Toubro Ltd.	1,78,950.00	Within September 2017
ET-01299R	Supply of Service of Modification of IPMS for Yd. 2092	Single Tender	05.01.2017	Single Bid	16.01.17	1	M/s. Larsen & Toubro Ltd.	N.A.	Single	4800011231 Dt. 01.04.2017	M/s. Larsen & Toubro Ltd.	2,24,000.00	Within 15.06.2017

Details of contracts concluded during the Month of April - 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-01299R	Supply of Service of Modification of IPMS for Yd. 2093	Single Tender	05.01.2017	Single Bid	16.01.17	1	M/s. Larsen & Toubro Ltd.	N.A.	Single	4800011232 Dt. 01.04.2017	M/s. Larsen & Toubro Ltd.	2,24,000.00	Within 15.06.2017
ET-01299R	Supply of Service of Modification of IPMS for Yd. 2094	Single Tender	05.01.2017	Single Bid	16.01.17	1	M/s. Larsen & Toubro Ltd.	N.A.	Single	4800011233 Dt. 01.04.2017	M/s. Larsen & Toubro Ltd.	2,24,000.00	Within 15.06.2017
ET-01299R	Supply of Service of Modification of IPMS for Yd. 2095	Single Tender	05.01.2017	Single Bid	16.01.17	1	M/s. Larsen & Toubro Ltd.	N.A.	Single	4800011234 Dt. 01.04.2017	M/s. Larsen & Toubro Ltd.	2,24,000.00	Within 15.06.2017
ET-01299R	Supply of Service of Modification of IPMS for Yd. 2096	Single Tender	05.01.2017	Single Bid	16.01.17	1	M/s. Larsen & Toubro Ltd.	N.A.	Single	4800011235 Dt. 01.04.2017	M/s. Larsen & Toubro Ltd.	2,24,000.00	Within 15.07.2017
ET-01299R	Supply of Service of Modification of IPMS for Yd. 2097	Single Tender	05.01.2017	Single Bid	16.01.17	1	M/s. Larsen & Toubro Ltd.	N.A.	Single	4800011236 Dt. 01.04.2017	M/s. Larsen & Toubro Ltd.	2,24,000.00	Within 15.07.2017

Details of contracts concluded during the Month of April - 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-01299R	Supply of Service of Modification of IPMS for Yd. 2098	Single Tender	05.01.2017	Single Bid	16.01.17	1	M/s. Larsen & Toubro Ltd.	N.A.	Single	4800011237 Dt. 01.04.2017	M/s. Larsen & Toubro Ltd.	2,24,000.00	Within September 2017
ET-01299R	Supply of Service of Modification of IPMS for Yd. 2099	Single Tender	05.01.2017	Single Bid	16.01.17	1	M/s. Larsen & Toubro Ltd.	N.A.	Single	4800011238 Dt. 01.04.2017	M/s. Larsen & Toubro Ltd.	2,24,000.00	Within 30.09.2017
ET-01441	Supply of Lashing Chain Items for Yd. 2092	Single Tender	05.04.2017	Single Bid	20.04.17	1	M/s. Atlantic Links	N.A.	Single	4700019455 Dt. 29.04.2017	M/s. Atlantic Links	2,98,264.00	Within June 2017
ET-01441	Supply of Lashing Chain Items for Yd. 2093	Single Tender	05.04.2017	Single Bid	20.04.17	1	M/s. Atlantic Links	N.A.	Single	4700019456 Dt. 29.04.2017	M/s. Atlantic Links	2,98,264.00	Within June 2017
ET-01257	Supply of Honey Comb filter for Yd. 2109	Single Tender	10.12.2016	Two Bid	20.12.16	1	M/s. Heinen & Hopman Engineering	N.A.	Single	4700019365 Dt. 08.04.2017	M/s. Heinen & Hopman Engineering	1,05,000.00	Jul-17

Details of contracts concluded during the Month of April - 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-01257	Supply of Honey Comb filter for Yd. 2110	Single Tender	10.12.2016	Two Bid	20.12.16	1	M/s. Heinen & Hopman Engineering	N.A.	Single	4700019366 Dt. 08.04.2017	M/s. Heinen & Hopman Engineering	1,05,000.00	Jul-17
ET-01257	Supply of Honey Comb filter for Yd. 2111	Single Tender	10.12.2016	Two Bid	20.12.16	1	M/s. Heinen & Hopman Engineering	N.A.	Single	4700019367 Dt. 08.04.2017	M/s. Heinen & Hopman Engineering	1,05,000.00	Jul-17
Mail dated 23.03.2017- 24.03.2017	Supply of panel & Memory Module for Yd. 2112	Single Tender	24.03.2017	Single Bid	27.03.11	1	M/s. MTU Asia Pte. Ltd.	N.A.	Single	4200000640 Dt. 04.04.2017	M/s. MTU Asia Pte. Ltd.	1,39,177.00	May-17
Mail dated 22.02.2017	Supply of B&D Spares for Deck Crane for Yd. 2092-99	Single Tender	22.02.2014	---	---	1	M/s. Palfinger Marine Netherland B.V. Netherland	N.A.	Single	4200000641 Dt. 07.04.2017	M/s. Palfinger Marine Netherland B.V. Netherland	34,36,202.00	30.06.2017
ET-01670	Supply of HF Tx/Rx with Battery charger (PRC 6020) for Yd. 2109	Single Tender	26.08.2014	Two Bid	10.09.14	1	M/s. Bharat Electronics Ltd., Bangalore	N.A.	Single	4700019458 Dt. 29.04.2017	M/s. Bharat Electronics Ltd., Bangalore	68,76,612.00	Within 12 months from P.O.

Details of contracts concluded during the Month of April - 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-01670	Supply of HF Tx/Rx with Battery charger (PRC 6020) for Yd. 2110	Single Tender	26.08.2014	Two Bid	10.09.14	1	M/s. Bharat Electronics Ltd., Bangalore	N.A.	Single	4700019459 Dt. 29.04.2017	M/s. Bharat Electronics Ltd., Bangalore	68,76,612.00	Within 12 months from P.O.
ET-01670	Supply of HF Tx/Rx with Battery charger (PRC 6020) for Yd. 2111	Single Tender	26.08.2014	Two Bid	10.09.14	1	M/s. Bharat Electronics Ltd., Bangalore	N.A.	Single	4700019460 Dt. 29.04.2017	M/s. Bharat Electronics Ltd., Bangalore	68,76,612.00	Within 12 months from P.O.
ET-01670	Supply of HF Tx/Rx with Battery charger (PRC 6020) for Yd. 2112	Single Tender	26.08.2014	Two Bid	10.09.14	1	M/s. Bharat Electronics Ltd., Bangalore	N.A.	Single	4700019461 Dt. 29.04.2017	M/s. Bharat Electronics Ltd., Bangalore	68,76,612.00	Within 12 months from P.O.
ET-0200	Supply of Additional Items for Dual Shot of CO2 system & Service of Dual Shot System for Yd. 2092	Single Tender	03.03.2015	Single Bid	06.04.16	1	M/s. Technico (India) Pvt. Ltd.	N.A.	Single	4700019462 Dt. 29.04.2017	M/s. Technico (India) Pvt. Ltd.	51,75,000.00	Within months from approval of QAP by ABS from LOA.

Details of contracts concluded during the Month of April - 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-0200	Supply of Additional Items for Dual Shot of CO2 system & Service of Dual Shot System for Yd. 2093	Single Tender	03.03.2015	Single Bid	06.04.16	1	M/s. Technico (India) Pvt. Ltd.	N.A.	Single	4700019463 Dt. 29.04.2017	M/s. Technico (India) Pvt. Ltd.	49,75,000.00	Within months from approval of QAP by ABS from LOA.
ET-0200	Supply of Additional Items for Dual Shot of CO2 system & Service of Dual Shot System for Yd. 2094	Single Tender	03.03.2015	Single Bid	06.04.16	1	M/s. Technico (India) Pvt. Ltd.	N.A.	Single	4700019464 Dt. 29.04.2017	M/s. Technico (India) Pvt. Ltd.	49,75,000.00	Within months from approval of QAP by ABS from LOA.
ET-0200	Supply of Additional Items for Dual Shot of CO2 system & Service of Dual Shot System for Yd. 2095	Single Tender	03.03.2015	Single Bid	06.04.16	1	M/s. Technico (India) Pvt. Ltd.	N.A.	Single	4700019465 Dt. 29.04.2017	M/s. Technico (India) Pvt. Ltd.	49,75,000.00	Within months from approval of QAP by ABS from LOA.

Details of contracts concluded during the Month of April - 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-0200	Supply of Additional Items for Dual Shot of CO2 system & Service of Dual Shot System for Yd. 2096	Single Tender	03.03.2015	Single Bid	06.04.16	1	M/s. Technico (India) Pvt. Ltd.	N.A.	Single	4700019466 Dt. 29.04.2017	M/s. Technico (India) Pvt. Ltd.	49,75,000.00	Within months from approval of QAP by ABS from LOA.
ET-0200	Supply of Additional Items for Dual Shot of CO2 system & Service of Dual Shot System for Yd. 2097	Single Tender	03.03.2015	Single Bid	06.04.16	1	M/s. Technico (India) Pvt. Ltd.	N.A.	Single	4700019467 Dt. 29.04.2017	M/s. Technico (India) Pvt. Ltd.	49,75,000.00	Within months from approval of QAP by ABS from LOA.
ET-0200	Supply of Additional Items for Dual Shot of CO2 system & Service of Dual Shot System for Yd. 2098	Single Tender	03.03.2015	Single Bid	06.04.16	1	M/s. Technico (India) Pvt. Ltd.	N.A.	Single	4700019468 Dt. 29.04.2017	M/s. Technico (India) Pvt. Ltd.	49,75,000.00	Within months from approval of QAP by ABS from LOA.

Details of contracts concluded during the Month of April - 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-0200	Supply of Additional Items for Dual Shot of CO2 system & Service of Dual Shot System for Yd. 2099	Single Tender	03.03.2015	Single Bid	06.04.16	1	M/s. Technico (India) Pvt. Ltd.	N.A.	Single	4700019469 Dt. 29.04.2017	M/s. Technico (India) Pvt. Ltd.	49,75,000.00	Within months from approval of QAP by ABS from LOA.
MDL Tender No. 170000003 8 Dt. 17.10.2016	Supply of Forged Bar for Rudder at Trailing Edge For Yd. 3022	Open Tender	17.10.2016	Two Bid	23.10.16	3	i) M/s. Rakme Engg. & Marine Eqpt.	i) M/s. Marintex Engineers ii) M/s. Sanghvi Forgings	RSVS	4700019431 Dt. 25.04.2017	i) M/s. Rakme Engg. & Marine Eqpt.	17,80,055.00	January 2018. However firm require 20-22 weeks after receipt of approval of template / pattern drawing & QAP
MDL Tender No. 170000003 8 Dt. 17.10.2016	Supply of Forged Bar for Rudder at Trailing Edge For Yd. 3023	Open Tender	17.10.2016	Two Bid	23.10.16	3	i) M/s. Rakme Engg. & Marine Eqpt.	i) M/s. Marintex Engineers ii) M/s. Sanghvi Forgings	RSVS	4700019432 Dt. 25.04.2017	i) M/s. Rakme Engg. & Marine Eqpt.	17,80,055.00	Nov-19

Details of contracts concluded during the Month of April - 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 8 Dt. 17.10.2016	Supply of Forged Bar for Rudder at Trailling Edge For Yd. 3024	Open Tender	17.10.2016	Two Bid	23.10.16	3	i) M/s. Rakme Engg. & Marine Eqpt.	i) M/s. Marintex Engineers ii) M/s. Sanghvi Forgings	RSVS	4700019433 Dt. 25.04.2017	i) M/s. Rakme Engg. & Marine Eqpt.	17,80,055.00	Nov-19
MDL Tender No. 170000002 8 Dt. 25.07.2016	Supply of 10 KVA Rotary Converter for Yd. 3022	Limited Tender	25.07.2016	Two Bid	27.10.17	2	i) M/s. Elmot Alterators ii) M/s. Kirloskar Electric Co. Ltd.	Nil	L-1	4700019399 Dt. 17.04.2017	M/s. Elmot Alterators	45,53,661.00	Jan-19
MDL Tender No. 170000002 8 Dt. 25.07.2016	Supply of 10 KVA Rotary Converter for Yd. 3023	Limited Tender	25.07.2016	Two Bid	27.10.17	2	i) M/s. Elmot Alteratorsii) M/s. Kirloskar Electric Co. Ltd.	Nil	L-1	4700019400 Dt. 17.04.2017	M/s. Elmot Alterators	47,53,661.00	Sep-19
MDL Tender No. 170000002 8 Dt. 25.07.2016	Supply of 10 KVA Rotary Converter for Yd. 3024	Limited Tender	25.07.2016	Two Bid	27.10.17	2	i) M/s. Elmot Alterators ii) M/s. Kirloskar Electric Co. Ltd.	Nil	L-1	4700019401 Dt. 17.04.2017	M/s. Elmot Alterators	49,18,797.00	Sep-20

Details of contracts concluded during the Month of April - 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. 170000002 8 Dt. 25.07.2016	Supply of 40 KVA Rotary Converter for Yd. 3022	Limited Tender	25.07.2016	Two Bid	27.10.17	2	i) M/s. Elmot Alternators II) M/.s Kirloskar Electric Co. Ltd.	Nil	L-1	4700019402 Dt. 17.04.2017	M/s. Elmot Alterators	22,49,859.00	Feb-17
MDL Tender No. 170000002 8 Dt. 25.07.2016	Supply of 40 KVA Rotary Converter for Yd. 3023	Limited Tender	25.07.2016	Two Bid	27.10.17	2	i) M/s. Elmot Alternators II) M/s. Kirloskar Electric Co. Ltd.	Nil	L-1	4700019403 Dt. 17.04.2017	M/s. Elmot Alterators	23,75,949.00	Sep-19
MDL Tender No. 170000002 8 Dt. 25.07.2016	Supply of 40 KVA Rotary Converter for Yd. 3024	Limited Tender	25.07.2016	Two Bid	27.10.17	2	i) M/s. Elmot Alternators II) M/.s Kirloskar Electric Co. Ltd.	Nil	L-1	4700019404 Dt. 17.04.2017	M/s. Elmot Alterators	24,99,202.00	Sep-20
MDL Tender No. 170000002 3 Dt. 02.11.2016	Supply of Salvage Pump for Yd. 3022	Limited Tender	02.11.2016	Two Bid	16.12.16	2	i) M/s. SPX Flow Technology ii) M/s. Kirloskar Brother Ltd.	Nil	L-1	4700019426 Dt. 25.04.2017	M/s. SPX Flow Technology	1,25,83,900.00	20.11.2018

Details of contracts concluded during the Month of April - 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. 170000002 3 Dt. 02.11.2016	Supply of Salvage Pump for Yd. 3023	Limited Tender	02.11.2016	Two Bid	16.12.16	2	i) M/s. SPX Flow Technology ii) M/s. Kirloskar Brother Ltd.	Nil	L-1	4700019427 Dt. 25.04.2017	M/s. SPX Flow Technology	1,25,83,900.00	20.02.2020
MDL Tender No. 170000002 3 Dt. 02.11.2016	Supply of Salvage Pump for Yd. 3024	Limited Tender	02.11.2016	Two Bid	16.12.16	2	i) M/s. SPX Flow Technology ii) M/s. Kirloskar Brother Ltd.	Nil	L-1	4700019429 Dt. 25.04.2017	M/s. SPX Flow Technology	1,29,61,400.00	22.02.2021
PUR/ST/AM / ROUTERAN DFIREWaLL /3022/ET- 01411 DATED 28.03.2017	Supply & Installation of Router & Firewall	Single E- Tender	28.03.2017	2 Part	06.04.17	1	1 & M/s. Wizertech Informatics Pvt. Ltd.	N.A.	SVN	4700019434 Dt. 25.04.2017	M/ s Wizertech Informatics Pvt. Ltd.	8,60,000.00	Within 6-8 weeks from the date of receipt of P.O.

Details of contracts concluded during the Month of April - 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.
[This is a repeat order against earlier P.O. No. 470001792 5 Dt. 30.09.16	Tata Gold Tea	Repeat Order	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Repeat Order	4700019411 Dt. 17.04.2017	M/s. Sarkar Enterprise	10,02,750.00	A) 1st lot of 50% quantity = within 19.05.2017 B) 2nd Lot of Balance quantity = In August 2017
PUR/LT/AC/ASWC/3020 /Stainless Plate/ET-01339 dated 10.02.2017	Stainless Plate	31.01.2017 7	Limited E-Tender	2 Part	10.02.17	2	i) M/s Max Steels ii) M/s. India Industrial Enterprises	Nil	L-1	4700019382 Dt. 11.04.2017	M/s. Max Steels	25,99,423.00	13.05.2017
PUR/LT/AC/ASWC/3020 /Stainless Plate/ET-01339 dated 10.02.17	Stainless Plate	Limited E-Tender	31.01.2017	2 Part	10.02.17	2	i) M/s. Max Steels (ii) M/s. India Industrial Enterprises	Nil	L-1	4700019384 Dt. 11.04.2017	M/s. India Industrial Enterprises	23,07,539.00	13.05.2017

Details of contracts concluded during the Month of April - 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.
This is a repeat order against our earlier purchase order no. 470001794 2 Dt. 03.10.16	HTW channel (Indigenous) 100x50 MM Conf	Repeat Order	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Repeat Order	4700019485 Dt. 29.04.2017	M/s. Steel Authority of India Ltd. ASP	3,67,95,937.00	Within 04.07.2017
Pur/OT/AC/STOCK/Gas dissolved actylene/E T-0915 Dated 07.06.16	Gas Dissolved actylene (Manifold)	Open E-Tender	07.06.2016	2 Part	12.07.16	3	M/s. Linde India Ltd.	i) M/s. Super Gas ii) M/s. S.K. Industrial	RSVS	4700019335 Dt. 05.04.2017	M/s. Linde India Ltd.	61,00,560.00	Delivery of requisite quantity is to be made as and when required and within 48 [forty eight hours of intimation from GRSE]

Details of contracts concluded during the Month of April - 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/Contr act/OT/Hea vy Duty Tug/038/ET -01006	Hiring heavy duty tug for Yard 2099,2093,2 098,2095 & 2097 against established rate contract.	Open	30.07.2016	Two bid	20.08.16	2	2 i) M/s. Hugly ii) M/s. Sarkar	Nil	Yes	4800011240 Dt. 01.04.2017	M/s. Sarkar Marine Service	12,00,000.00	Heavy duty Tug Provided on 01/03/17- 03/03/17, 07/03/17- 09/03/17
NIT: Main/Contr act/OT/Hea vy Duty Tug/038/ET -01006	Hiring heavy duty tug for Yard 2095 & 2097 against established rate contract.	Open	30.07.2016	Two bid	20.08.16	2	2 i) M/s. Hugly ii) M/s. Sarkar	Nil	Yes	4800011483 Dt 28.04.2017	M/s. Sarkar Marine Service	12,00,000.00	Provided on 12.04.2017 & 13.04.2017, 17.04.2017 & 19.04.2017, 20.04.2017
NIT:Main/C ontract/OT/ Catering Service/CST /075/ET- 01278	Catering Service for CST of YD- 3019	Open	21.12.2016	Two bid	11.01.17	2	2 i) M/s. KPE ii) M/s. New Food House	Nil	Yes	4800011284 Dt. 04.04.2017	M/s. K.P. Enterprise	59,20,000.00	Job completed during CST of ship.

Details of contracts concluded during the Month of April - 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/Contr act/OT/ Block Carpenter /2098- 99/072/ET- 01238	Post Launching Block Carpenter' job 2098- 2099	Open	25.11.2016	Two bid	16.12.16	2	2 i) M/s Sarkar ii) M/s Hugly	Nil	Yes	4800011295 dt. 05.04.17	M/s. Hugly Marine & Engineering Service	15,90,000.00	To be completed within 06 months from the actual date of starting of job of each yard.	
NIT:Main/C ontract/OT/ Hot Work Asst./3020/ 072/ET- 01649PP- 029 dated 22.02.17	Hot Work Assistance of HVAC Yd.3020	Repeat against open tender	21.08.2014	Repeat order was placed on firm based on approval and firm's acceptance to previous order 4800004803 established on them against NIT Main/Contract/OT/ Noise of Compartment/3018/ 035/ ET-0257							4800011106 dt. 13.03.2017/06 .04.17	M/s. PH Enterprise	10,29,600.00	To be completed prior to CST by 30.06.2018
NIT: Main/Contr act/OT/DN D Manpower/ 066/ET- 01157	Hiring of Agency For Providing Manpower for GRSE at DND (SSG) New Delhi On Temporary Basis For P28.	Open	28.10.2016	Two bid	30.11.16	5	4 i) M/s. Axsys Technologie s Ltd. ii) M/s. Patel Microdata iii) M/s. ANI Instruments iv) M/s. AARVI Encon	1 M/s. KP Enterprise	Yes	4800011329 Dt. 10.04.2017	M/s. AARVI ENCON PVT. LTD.	33,26,628.00	Job will be continued for two years / as per requirement	

Details of contracts concluded during the Month of April - 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/DND Manpower/066/ET-01157	Hiring of Agency For Providing Manpower for GRSE at DND (SSG) New Delhi On Temporary Basis for P17A	Open	28.10.2016	Two bid	30.11.16	5	4 i) M/s. Axsys Technologies Ltd. ii) M/s. Patel Microdata iii) M/s. ANI Instruments iv) M/s. AARVI Encon	1M/s. KP Enterprise	Yes	4700019380 Dt. 10.04.2017	M/s. AARVI ENCON PVT. LTD.	15,680,436.00	Job will be continued for two years / as per requirement
NIT: Main/Contract/OT/Al Block Fabrication /FPV/064/ET-01164	Fabrication and supply of Al. block U5 for Yd. 2114 at vendor premises against established rate contract.	Open	28.10.16	Two bid	21.11.16	3	3 i) M/s. TMB (U7 only) ii) M/s. Nalanda iii) M/s. Flash Forge	Nil	Yes	4700019415 Dt. 20.04.2017	M/s. Nalanda Engineering Enterprise	11,48,400.00	Within 75 days from the date of receipt of 90% of matching hull materials.

Details of contracts concluded during the Month of April - 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.
Main/Contr act/ST/ Dock Cleaning/ E002	Cleaning of dock floor of DD11 (inner chamber) for Yard 2095	Single	18.03.17	Two bid	22.03.17	1	1 M/s. KPE	Nil	Yes	4800011443 Dt. 27.04.2017	M/s. KP Enterprise	90,000.00	To be completed within 3 day after docking.
NIT: Main/Contr act/OT/ Flow Meter/301 9/061/ET- 01085	Hiring of Flow meter- 3019	Open	15.09.16	Two bid	20.02.17	1	1 M/s. Chetas Control	Nil	Yes	480001151 Dt. 29.04.2017	M/s. Chetas Control Systems Pvt. Ltd.	17,60,000.00	To be continued approximate ly for 09 or 10 during CST of ship.