

Details of contracts concluded during the Month of January - 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-01170	24 hrs Manning & AMC of Sub-Station at RBD	Open E-Tender	29.10.2016	Two	19.11.16	3	03 i) H&K Engineering Services ii) PH Enterprise iii) BB Enterprise	01 BB Enterprise	L-1	4700018724 Dt. 03.01.2017	H&K Engineering Services	19,15,200.00	One Year
---	Civil work for paving of ground outside carpentry at RBD Unit	As per Civil Maintenance Schedule Rate	---	---	---	---	SM Enterprise	---	As per Maintenance Schedule Rate	4800010565 Dt. 11.01.2017	SM Enterprise	7,91,336.00	10 weeks
---	Civil work for repair of security goomty at RBD Unit	As per Civil Maintenance Schedule Rate	---	---	---	---	PH Enterprise	---	As per Maintenance Schedule Rate	4800010661 Dt. 19.01.2017	PH Enterprise	4,19,766.00	09 weeks
LCU/NCM/B&D/ACOS/DKD Dt. 28.12.16	Supply of B&D Spares of ACOS for Yd. 2092-99	Single Tender	---	Single Bid	---	1	M/s. Larsen & Toubro Ltd.	N.A.	Single	4700018721 Dt. 03.01.2017	M/s. Larsen & Toubro Ltd.	5,04,807.00	06 Months from date of P.O.

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LCU/NC M/B&D/ AC&ACC/ DKD Dt. 19.12.16	Supply of B&D Spares of Anchor Chain & ACC for Yd. 2092-99	Single Tender	---	Single Bid	---	1	M/s. Indian Chain Pvt. Ltd.	N.A.	Single	4700018757 Dt. 10.01.2017	M/s. Indian Chain Pvt. Ltd.	7,31,952.00	06 months from date of P.O.
LCU/NCM/ B&D/ Eductor / DKD Dt. 09.01.17	Supply of B&D Spares of Blige Fixed & Portable Eductor for Yd. 2092-99	Single Tender	---	Single Bid	---	1	M/s. Saxena Marine Tech Pvt. Ltd.	N.A.	Single	4700018760 Dt. 11.01.2017	M/s. Saxena Marine Tech Pvt. Ltd.	4,32,974.00	Within 05-06 months from the date of P.O.
WJFAC/NC M/B&D/AC & ACC/DKD Dt 19.01.17	Supply of B&D Spares of Anchor Chain & ACC for Yd. 2109-12	Single Tender	---	Single Bid	---	1	M/s. Indian Chain Pvt. Ltd.	N.A.	Single	4700018901 Dt. 28.01.2017	M/s. Indian Chain Pvt. Ltd.	3,73,320.00	Within 06 months from the date of P.O.
ET-1053	Supply of Service Engineer for Extra Mandays for Yd 2111	Single Tender	09.09.2016	Two Bid	06.10.16	1	M/s. Henin & Hopman, Kolkata	Nil	Single	4800010489 Dt. 05.01.2017	M/s. Henin & Hopman, Kolkata	7,61,600.00	Immediate

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ET-01099	Supply of Modification of Window Wiper for Yd No. 3019	Single Tender	21.09.2016	Two Bid	01.10.16	1	M/s. Sectoms Engg. Pvt. Ltd.	N.A.	Single	4700018729 Dt. 04.01.2017	M/s. Spectoms Engg. Pvt. Ltd.	2,71,177.00	03.03.2017
ET-01099	Supply of Modification of Window Wiper for Yd No. 3020	Single Tender	21.09.2016	Two Bid	01.10.16	1	M/s. Sectoms Engg. Pvt. Ltd.	N.A.	Single	4700018730 Dt. 04.01.2017	M/s. Spectoms Engg. Pvt. Ltd.	2,71,177.00	03.03.2017
NCM/FO-WJFAC/2109-12/BG/L-03	Supply of B&D Spares for Auto Telephone for Yd. 2109-12	Single (OEM)	N.A.	Single Bid	N.A	1	M/s. Navicom Technology International Pvt. Ltd. Navi Mumbai	N.A.	Single	4700018894 Dt. 27.01.2017	M/s. Navicom Technology International Pvt. Ltd, Navimumbai	2,16,034.00	06.03.2017
NCM/FO-WJFAC/2109-12/BG/L-02	Supply of B&D Spares for Data Recorder for Yd 2109-12	Single (OEM)	N.A.	Single Bid	N.A	1	M/s. Amber Electrical & Electronics, Kolkata	N.A.	Single	4700018860 Dt. 18.01.2017	M/s. Amber Electrical & Electronics, Kolkata	1,70,748.00	06.03.2017
NCM/ST/AS/ASWC/3019-20	Supply of Pressure Reduction System (Cafom-09) for Yd. 3019	Manual Tender	---	Single Bid	---	1	M/s. Hale Hamilton Ltd., United Kingdom	N.A.	Single	4200000590 Dt. 21.01.2017	M/s. Hale Hamilton Ltd., United Kingdom	16,06,918.00	18-Mar-17

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ET-01179	Supply of Dries for Yd 2092	Single Tender	02.11.2016	Two Bid	24.11.16	1	M/s. Elgi Sauer Compressor	N.A.	Single	4700018873 Dt. 19.01.2017	M/s. Elgi Sauer Compressor	11,26,189.00	Oct-17
ET-01179	Supply of Dries for Yd 2093	Single Tender	02.11.2016	Two Bid	24.11.16	1	M/s. Elgi Sauer Compressor	N.A.	Single	4700018874 Dt. 19.01.2017	M/s. Elgi Sauer Compressor	11,26,189.00	Oct-17
ET-01179	Supply of Dries for Yd 2094	Single Tender	02.11.2016	Two Bid	24.11.16	1	M/s. Elgi Sauer Compressor	N.A.	Single	4700018875 Dt. 19.01.2017	M/s. Elgi Sauer Compressor	11,26,189.00	Oct-17
ET-01179	Supply of Dries for Yd 2095	Single Tender	02.11.2016	Two Bid	24.11.16	1	M/s. Elgi Sauer Compressor	N.A.	Single	4700018876 Dt. 19.01.2017	M/s. Elgi Sauer Compressor	11,26,189.00	Oct-17
ET-01179	Supply of Dries for Yd 2096	Single Tender	02.11.2016	Two Bid	24.11.16	1	M/s. Elgi Sauer Compressor	N.A.	Single	4700018877 Dt. 19.01.2017	M/s. Elgi Sauer Compressor	11,26,189.00	Oct-17
ET-01179	Supply of Dries for Yd 2097	Single Tender	02.11.2016	Two Bid	24.11.16	1	M/s. Elgi Sauer Compressor	N.A.	Single	4700018878 Dt. 19.01.2017	M/s. Elgi Sauer Compressor	11,26,189.00	Oct-17
ET-01179	Supply of Dries for Yd 2098	Single Tender	02.11.2016	Two Bid	24.11.16	1	M/s. Elgi Sauer Compressor	N.A.	Single	4700018879 Dt. 19.01.2017	M/s. Elgi Sauer Compressor	11,26,189.00	Oct-17
ET-01179	Supply of Dries for Yd 2099	Single Tender	02.11.2016	Two Bid	24.11.16	1	M/s. Elgi Sauer Compressor	N.A.	Single	4700018880 Dt. 19.01.2017	M/s. Elgi Sauer Compressor	11,26,189.00	Oct-17
ET-00701 (L-91)	Supply of OBS of IFF Transponder	OEM (Single Tender)	---	---	---	1	M/s. HAL, Hyderabad	---	---	4700018841 Dt. 17.01.2017	M/s. HAL, Hyderabad	16,75,625.00	Apr-18

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	for Yd. 2092												
ET-00701 (L-91)	Supply of OBS of IFF Transponder for Yd. 2093	OEM (Single Tender)	---	---	---	1	M/s. HAL, Hyderabad	---	---	4700018831 Dt. 17.01.2017	M/s. HAL, Hyderabad	16,75,625.00	Apr-18
ET-00701 (L-91)	Supply of OBS of IFF Transponder for Yd. 2094	OEM (Single Tender)	---	---	---	1	M/s. HAL, Hyderabad	---	---	4700018832 Dt. 17.01.2017	M/s. HAL, Hyderabad	16,75,625.00	Apr-18
ET-00701 (L-91)	Supply of OBS of IFF Transponder for Yd. 2095	OEM (Single Tender)	---	---	---	1	M/s. HAL, Hyderabad	---	---	4700018833 Dt. 17.01.2017	M/s. HAL, Hyderabad	16,75,625.00	Apr-18
ET-00701 (L-91)	Supply of OBS of IFF Transponder for Yd. 2096	OEM (Single Tender)	---	---	---	1	M/s. HAL, Hyderabad	---	---	4700018834 Dt. 17.01.2017	M/s. HAL, Hyderabad	16,75,625.00	Apr-18
ET-00701 (L-91)	Supply of OBS of IFF Transponder for Yd. 2097	OEM (Single Tender)	---	---	---	1	M/s. HAL, Hyderabad	---	---	4700018835 Dt. 17.01.2017	M/s. HAL, Hyderabad	16,75,625.00	Apr-18
ET-00701 (L-91)	Supply of OBS of IFF Transponder for Yd. 2098	OEM (Single Tender)	---	---	---	1	M/s. HAL, Hyderabad	---	---	4700018836 Dt. 17.01.2017	M/s. HAL, Hyderabad	16,75,625.00	Apr-18

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ET-00701 (L-91)	Supply of OBS of IFF Transponder for Yd. 2099	OEM (Single Tender)	---	---	---	1	M/s. HAL, Hyderabad	---	---	4700018838 Dt. 17.01.2017	M/s. HAL, Hyderabad	16,75,625.00	Apr-18
NCM/FO-WJFAC/2 109-12/BG/L-01 Dated 17.01.17	Supply of B&D Spares for Main Switch Board for Yd. 2109-12	Single (OEM)	N.A.	Single Bid	N.A.	1	M/s. Marine Electricals (I) Pvt. Ltd.	N.A.	Single	4700018859 Dt. 18.01.2017	M/s. Marine Electricals (I) Pvt. Ltd.	10,36,826.15	05.05.2017
NCM/LT/SK / FPV/MAIN ENGINE/ET-0910	Supply of Main Engine along with accessories for Yd. 2113	Single Tender	---	Two Bid	20.08.16	1	M/s. MTU Aisa Pte. Ltd. Singapore	N.A.	Single	4200000596 Dt. 27.01.2017	M/s. MTU Aisa Pte. Ltd., Singapore	14,25,92,794.00	May-17
NCM/LT/SK / FPV/MAIN ENGINE/ET-0910	Supply of Main Engine along with accessories for Yd. 2114	Single Tender	---	Two Bid	20.08.16	1	M/s. MTU Aisa Pte. Ltd. Singapore	N.A.	Single	4200000597 Dt. 27.01.2017	M/s. MTU Asia Pte. Ltd., Singapore	14,25,92,794.00	May-17
NCM/LT/SK / FPV/MAIN ENGINE/ET-0910	Supply of Main Engine along with accessories for Yd. 2115	Single Tender	---	Two Bid	20.08.16	1	M/s. MTU Asia Pte. Ltd. Singapore	N.A.	Single	4200000598 Dt. 27.01.2017	M/s. MTU Asia Pte. Ltd., Singapore	14,25,92,794.00	Jul-17

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NCM/LT/SK / FPV/MAIN ENGINE/ET-0910	Supply of Main Engine along with accessories for Yd. 2116	Single Tender	---	Two Bid	20.08.16	1	M/s. MTU Aisa Pte. Ltd. Singapore	N.A.	Single	4200000599 Dt. 27.01.2017	M/s. MTU Aisa Pte. Ltd., Singapore	14,25,92,794.00	Aug-17
NCM/LT/SK / FPV/MAIN ENGINE/ET-0910	Supply of Main Engine along with accessories for Yd. 2117	Single Tender	---	Two Bid	20.08.16	1	M/s. MTU Aisa Pte. Ltd. Singapore	N.A.	Single	4200000600 Dt. 27.01.2017	M/s. MTU Aisa Pte. Ltd., Singapore	14,25,92,794.00	Nov-17
Import/ST/SK/FPV/ Gear Box/ ET-0909 Dated 26.06.2016	Supply & Service of Gear Box for Yd. 2113	Single Tender	26.06.2016	Two Bid	18.07.16	1	M/s. ZF Services Middle East LLC., Utd. Arab Emir	N.A.	Single	4200000585 Dt. 16.01.2017	M/s. ZF Services Middle East LLC., Utd. Arab Emir	2,17,41,159.00	Jun-17
Import/ST/SK/FPV/ Gear Box/ ET-0909 Dated 26.06.2016	Supply & Service of Gear Box for Yd. 2114	Single Tender	26.06.2016	Two Bid	18.07.16	1	M/s. ZF Services Middle East LLC., Utd. Arab Emir	N.A.	Single	4200000586 Dt. 16.01.2017	M/s. ZF Services Middle East LLC., Utd. Arab Emir	2,17,41,159.00	Jun-17

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Import/ST/SK/FPV/ Gear Box/ ET-0909 Dt 26.06.2016	Supply & Service of Gear Box for Yd. 2115	Single Tender	26.06.2016	Two Bid	18.07.16	1	M/s. ZF Services Middle East LLC., Utd. Arab Emir	N.A.	Single	4200000587 Dt. 16.01.2017	M/s. ZF Services Middle East LLC., Utd. Arab Emir	2,17,41,159.00	Jun-17
Import/ST/SK/FPV/ Gear Box/ ET-0909 Dt. 26.06.2016	Supply & Service of Gear Box for Yd. 2116	Single Tender	26.06.2016	Two Bid	18.07.16	1	M/s. ZF Services Middle East LLC., Utd. Arab Emir	N.A.	Single	4200000588 Dt. 16.01.2017	M/s. ZF Services Middle East LLC., Utd. Arab Emir	2,17,41,159.00	Jun-17
Import/ST/SK/FPV/ Gear Box/ ET-0909 Dated 26.06.2016	Supply & Service of Gear Box for Yd. 2117	Single Tender	26.06.2016	Two Bid	18.07.16	1	M/s. ZF Services Middle East LLC., Utd. Arab Emir	N.A.	Single	4200000589 Dt. 16.01.2017	M/s. ZF Services Middle East LLC., Utd. Arab Emir	2,17,41,159.00	Oct-17
Import/ST/SK/FPV/ Water jet & Stern Gear/ ET-0876 Dt. 20.05.2016	Supply & Service of Waterjet & Stern Gear for Yd. 2113	Single Tender	20.05.2016	Two Bid	21.06.16	1	M/s. Rolls-Royce AB, Sweden	N.A.	L-1	4200000591 Dt. 27.01.2017	M/s. Rolls-Royce AB, Sweden	6,17,69,702.00	Jun-17
Import/ST/SK/FPV/ Water jet & Stern Gear/ ET-0876 Dt. 20.05.2016	Supply & Service of Waterjet & Stern Gear for Yd. 2114	Single Tender	20.05.2016	Two Bid	21.06.16	1	M/s. Rolls-Royce AB, Sweden	N.A.	L-1	4200000592 Dt. 27.01.2017	M/s. Rolls-Royce AB, Sweden	6,17,69,702.00	Jun-17

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Import/ST/SK/FPV/ Water jet & Stern Gear/ ET-0876 Dt. 20.05.2016	Supply & Service of Waterjet & Stern Gear for Yd. 2115	Single Tender	20.05.2016	Two Bid	21.06.16	1	M/s. Rolls-Royce AB, Sweden	N.A.	L-1	4200000593 Dt. 27.01.2017	M/s. Rolls-Royce AB, Sweden	6,17,69,702.00	Jun-17
Import/ST/SK/FPV/ Water jet & Stern Gear/ ET-0876 Dt. 20.05.2016	Supply & Service of Waterjet & Stern Gear for Yd. 2116	Single Tender	20.05.2016	Two Bid	21.06.16	1	M/s. Rolls-Royce AB, Sweden	N.A.	L-1	4200000594 Dt. 27.01.2017	M/s. Rolls-Royce AB, Sweden	6,17,69,702.00	Jun-17
Import/ST/SK/FPV/ Water jet & Stern Gear/ ET-0876 Dt. 20.05.2016	Supply & Service of Waterjet & Stern Gear for Yd. 2117	Single Tender	20.05.2016	Two Bid	21.06.16	1	M/s. Rolls-Royce AB, Sweden	N.A.	L-1	4200000595 Dt. 27.01.2017	M/s. Rolls-Royce AB, Sweden	6,17,69,702.00	Jun-17
Pur/SP/ST/C-195/2016-17/T-150 Dated 16.12.2016	Officer Chair	SVN	16.12.2016	2 Part	04.01.17	1	i) M/s. Sankar Furniture	Nil	SVN	4300001026 Dt. 07.01.2017	M/s. Sankar Furniture	4,27,516.00	Within 13.02.2017

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PUR/SP/ST/C-202/2016-17/T-148 Dt 16.12.16	Inmarsat-C System	SVN	16.12.2016	2 Part	26.12.16	1	M/s. A.S. Moloobhoy Pvt. Ltd.	Nil	SVN	4300001031 Dt. 18.01.2017	M/s. A.S. Moloobhoy Pvt. Ltd.	6,36,342.00	within 17.02.2017
Pur/OT/NN / Stock/ Safety shoes/180/ ET-01151 Dt 19.10.16	Safety Shoe (P.U. Sole) IS: 15298 P-II/2002	Open E-Tender	19.10.2016	2 Part	10.11.16	2	M/s. Udyogi Plastics (P) Ltd.	M/s. KGN Enterprise	RSVS	4700018890 Dt. 25.01.2017	M/s. Udyogi Plastics (P) Ltd.	27,18,825.00	Within 28.04.2017
PUR/OT/SN /3019-20/Electrical Allowance Items/ET-0853 Dated 10.05.2016	Electrical allowance Items	Open E-Tender	10.05.2016	2 Part	17.06.16	5	i) Akash Enterprise ii) EH. Taher & Co. iii) Coppico Communication iv) KGN Entp v) Manish Industries	Nil	L-1	4700018886 Dt. 20.01.17	M/s. E.H. Taher & Co.	44,73,000.00	For Yd. 3019: In May 2017. For Yd. 3020: In December 2017

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PUR/OT/SN / 3019-20/ Electrical Allowance Items/ET-0853 Dt.10.05.16	Electrical allowance Items	Open E-Tender	10.05.2016	2 Part	17.06.16	5	i) Akash Enterprise ii) EH. Taher & Co. iii) Coppico Communication iv) KGN Entp v) Manish Industries	Nil	L-1	4700018883 Dt. 20.01.17	M/s. Akash Enterprise	14,83,519.00	For Yd. 3019: In March 2017. For Yd. 3020: In December 2017
ET-0884	AMC of EOT Cranses RBD	Open E-Tender	25.05.2016	Two	05.07.16	3	03 i) Saran Electricals ii) P.H. Enterprise iii) B.B. Enterprise	01 Saran Electricals	L-1 basis	4700018920 Dt. 04.02.2017	BB Enterprise	11,87,280.00	One Year.
NIT: Main/ Contract/ OT/Upholstery/ 2094-95/ 044/ET-01028	Upholstery work for Yd 2094	Open	18.08.16	Two Bid	08.09.16	2	2 i) M/s. Sarkar Marine ii) M/s. Hugly Marine	Nil	Yes	4800010456 Dt. 02.01.2017	M/s. Sarkar Marine Service	2,100,000.00	To be completed within 04 months/handling over to ship, from date of placement of order

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NIT: Main/ Contract/ OT/Upholstery/2094-95/044/ET-01028	Upholstery work for Yd 2095	Open	18.08.16	Two Bid	08.09.16	2	2 i) M/s. Sarkar Marine ii) M/s. Hugly Marine	Nil	Yes	4800010712 Dt. 25.01.2017	M/s. Hugly Marine	2,100,000.00	To be completed within 04 months/handling over to ship, from date of placement of order
NIT: Main/Contract/OT/Bholio Manning /063ET/01154	Bholio Manning Work GRSE Main & RBD	Open	19.10.2016	Two Bid	14.11.16	4	4 i) M/s. Passa Associates ii) M/s. Hugly iii) M/s. KPE iv) M/s. West Bengal Under Water	Nil	Yes	4800010409 Dt.27.12.2016 / 13.01.2017	M/s. West Bengal Under Water	14,69,000.00	Job will be Continued up to 30.09.2017

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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/Lagging Lining/2093-99/014/ET-01236	Work order for lagging and lining job for Yd 2099 against estb. Rate contract	Open	03.02.2014	Two Bid	07.03.14	3	3 i) M/s. Western Interior ii) M/s. Tech Mech iii) M/s. Prescience	Nil	Yes	4800010657 Dt. 19.01.2017	M/s. Western Interior Designers & Marine Contractors	78,57,500.00	To be completed tentatively within 08 months subject to availability of materials and site 12.05.2017 (Tenure)	
NIT: Main/Contract/OT/Plumbing/2096-97/059/ET-0440	Plumbing work for Yd. 2094	Open	31.07.2015	Orders were issued to firm based on note sheet G-018 dated 15.01.2016 And acceptance of firms against established rates as per tender Main/Contract/OT/Plumbing/2096-97/059/ET-0440 The firms were participant of this tender							4800010667 Dt. 20.01.2017	M/s. Patel Engineering Works (Vizag)	51,14,786.00	To be completed tentatively by March 17 subject to availability of materials and site clearance.
NIT: Main/Contract/OT/Plumbing/2096-97/059/ET-0440	Plumbing work for Yd. 2094	Open	31.07.2015	Orders were issued to firm based on note sheet G-018 dated 15.01.2016 And acceptance of firms against established rates as per tender Main/Contract/OT/Plumbing/2096-97/059/ET-0440 The firms were participant of this tender							4800010668 Dt. 20.01.2017	M/s. Technocon Services	48,45,219.00	To be completed tentatively by March 17 subject to availability of materials and site clearance.

Details of contracts concluded during the Month of January - 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/Plumbing/2096-97/059/ET-0440	Plumbing work for Yd. 2094	Open	31.07.2015	Orders were issued to firm based on note sheet G-018 dated 15.01.2016 And acceptance of firms against eastb. rates as per tender Main/Contract/OT/Plumbing/2096-97/059/ET-0440 The firms were participant of this tender						4800010669 Dt. 20.01.2017	M/s. Acorn Infracon Pvt. Ltd.	19,95,518.00	To be completed tentatively by March 17 subject to availability of materials and site clearance.
NIT: Main/Contract/OT/PIFI & HO/2094-95/052/ET-01042	PI,FI & Handing Over Compts LCU Yd.2094 & 2095	Open	24.08.2016	Two bid	08.09.16	5	3 i) M/s. Western ii) M/s. Ruhil iii) M/s. TMB	1 M/s. Rainbow	Yes	4800010346 Dt. 19.12.2016/ 24.01.2017	M/s. Western Interior Designers & Marine Contractors	10,00,000.00	To be completed prior to delivery of individual ship.

Details of contracts concluded during the Month of January - 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/Ship Cleaning/Associated Job, Yd-2093 RC/2017/068/ET-01191	Ship cleaning & Associated Job, Yd-2093 against established RC	Open	10.11.2016	Two Bid	02.12.16	11	10 i) M/s. Ajaya Kumar Samal ii) M/s. Ankon Enterprise iii) M/s. Victory iv) M/s. WAE v) M/s. Passa vi) M/s. TMB vii) M/s. India Docking viii) M/s. KPE ix) M/s. JMT (not cleared in CNC)	Nil	Yes Parallel RC estb. with 4 vendors	4800010785 Dt. 31.01.2017	M/s. KP Enterprise	40,80,000.00	To be continued as per GRSE requirement

Details of contracts concluded during the Month of January - 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/Ship Cleaning/Associated Job, Yd-2094 RC/2017/06 against established RC/ET-01191	Ship cleaning & Associated Job, Yd-2094 against established RC	Open	10.11.2016	Two Bid	02.12.16	11	10 i) M/s. Ajaya Kumar Samal ii) M/s. Ankon Enterprise iii) M/s. Victory iv) M/s. WAE v) M/s Passa vi) M/s. TMB vii) M/s. IndiaDocking viii) M/s. KPE ix) M/s. JMT (not cleared in CNC)	Nil	Yes Parallel RC estb. with 4 vendors	4800010790 Dt. 31.012017	M/s. Ankon Enterprise	13,60,000.00	To be continued as per GRSE requirement

Details of contracts concluded during the Month of January - 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/Ship Cleaning/ARC/2017/068/ET-01191	Ship cleaning & Associated Job, Yd-2095 against established RC	Open	10.11.2016	Two Bid	02.12.16	11	10 i) M/s. Ajaya Kumar Samal ii) M/s. Ankon Enterprise iii) M/s. Victory iv) M/s. WAE v) M/s. Passa vi) M/s. TMB vii) M/s. India Docking viii) M/s. KPE ix) M/s. JMT (not cleared in CNC)	Nil	Yes Parallel RC estb. with 4 vendors	4800010792 Dt. 31.01.2017	M/s. Ankon Enterprise	28,56,000.00	To be continued as per GRSE requirement

Details of contracts concluded during the Month of January - 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/Ship Cleaning/Associated Job, Yd-2098 RC/2017/068/ET-01191	Ship cleaning & Associated Job, Yd-2098 against established RC	Open	10.11.2016	Two Bid	02.12.16	11	10 i) M/s. Ajaya Kumar Samal ii) M/s. Ankon Enterprise iii) M/s. Victory iv) M/s. WAE v) M/s. Passa vi) M/s. TMB vii) M/s. India Docking viii) M/s. KPE ix) M/s. JMT (not cleared in CNC)	Nil	Yes Parallel RC established with 4 vendors	4800010784 Dt. 31.01.2017	M/s. WA Enterprise	54,40,000.00	To be continued as per GRSE requirement

Details of contracts concluded during the Month of January - 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/Ship Cleaning/ARC/2017/068/ET-01191	Ship cleaning & Associated Job, Yd-2096 against established RC	Open	10.11.2016	Two Bid	02.12.16	11	10 i) M/s. Ajaya Kumar Samal ii) M/s. Ankon Enterprise iii) M/s. Victory iv) M/s. WAE v) M/s. Passa vi) M/s. TMB vii) M/s. India Docking viii) M/s. KPE ix) M/s. JMT (not cleared in CNC)	Nil	Yes Parallel RC established with 4 vendors	4800010786 Dt. 31.01.2017	M/s. KP Enterprise	54,40,000.00	To be continued as per GRSE requirement

Details of contracts concluded during the Month of January - 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/Ship Cleaning/Associated Job, Yd-2097 RC/2017/068/ET-01191	Ship cleaning & Associated Job, Yd-2097 against established RC	Open	10.11.2016	Two Bid	02.12.16	11	10 i) M/s. Ajaya Kumar Samal ii) M/sAnkon Enterprise iii) M/s. Victory iv) M/s. WAE v) M/s Passa vi) M/s. TMB vii) M/sIndia Docking viii) M/s. KPE ix) M/s. JMT (not cleared in CNC)	Nil	Yes Parallel RC established with 4 vendors	4800010787 Dt. 31.01.2017	M/s. KP Enterprise	54,40,000.00	To be continued as per GRSE requirement

Details of contracts concluded during the Month of January - 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/Ship Cleaning/ARC/2017/068/ET-01191	Ship cleaning & Associated Job, Yd-2099 against established RC	Open	10.11.2016	Two Bid	02.12.16	11	10 i) M/s. Ajaya Kumar Samal ii) M/sAnkon Enterprise iii) M/s. Victory iv) M/s. WAE v) M/s Passa vi) M/s. TMB vii) M/s. India Docking viii) M/s. KPE ix) M/s. JMT (not cleared in CNC)	Nil	Yes Parallel RC established with 4 vendors	4800010788 Dt. 31.01.2017	M/s. India Docking Company	27,20,000.00	To be continued as per GRSE requirement

Details of contracts concluded during the Month of January - 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/Ship Cleaning/Associated Job, Yd-3019 RC/2017/06 against established RC	Ship cleaning & Associated Job, Yd-3019 against established RC	Open	10.11.2016	Two Bid	02.12.16	11	10 i) M/s. Ajaya Kumar Samal ii) M/s Ankon Enterprise iii) M/s. Victory iv) M/s. WAE v) M/s. Passa vi) M/s. TMB vii) M/s. India Docking viii) M/s. KPE ix) M/s. JMT (not cleared in CNC)	Nil	Yes Parallel RC established with 4 vendors	4800010780 Dt. 31.01.2017	M/s. WA Enterprise	61,20,000.00	To be continued as per GRSE requirement

Details of contracts concluded during the Month of January - 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/Ship Cleaning/ARC/2017/068/ET-01191	Ship cleaning & Associated Job, Yd-3020 against established RC	Open	10.11.2016	Two Bid	02.12.16	11	10 i) M/s. Ajaya Kumar Samal ii) M/s. Ankon Enterprise iii) M/s. Victory iv) M/s. WAE v) M/s. Passa vi) M/s. TMB vii) M/s. India Docking viii) M/s. KPE ix) M/s. JMT (not cleared in CNC)	Nil	Yes Parallel RC established with 4 vendors	4800010782 Dt. 31.01.2017	M/s. WA Enterprise	1,42,80,000.00	To be continued as per GRSE requirement
NIT: Main/Contract/OT/Electrical LCU/073/ET-00972 G-407 Dt. 31.12.2016	Electrical (Phase-I) for Yd. 2096	Open	27.09.2013	Order was issued to firm based on note sheet approval and firm's acceptance to work at established rate as per order 4800006336						4800010734 Dt. 27.01.2017	M/s. Savya Engineering Services	98,38,705.00	To be completed within September 2017

Details of contracts concluded during the Month of January - 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/Plumbing/2096-97/059/ET-0440 Dt. 31.07.2015	Plumbing work for Yd 2096	Single based on easb. Rate	Order was issued to firm based on note sheet approval and firm's acceptance to work at established Rate as tender Main/Contract/OT/Plumbing/2096-97/059/ET-0440							4800010750 Dt. 28.01.2017	M/s. Hiralal Sau	16,85,130.00	To be completed by July 2017
Maintenance Job	---	---	---	---	---	---	---	---	---	B06. 4800010645 Dt. 18.01.17	M/s. Ajaya Kumar Samal & Co.	7,58,167.00	10 weeks after handing over site.

Details of contracts concluded during the Month of December- 2016

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-01616	Supply of SCSC Store (OBS) System for Yd. 2109	Single Tender	---	Single Bid	---	1	M/s. Bharat Electronics Ltd., Bangalore	N.A.	Single	4700018509 Dt. 19.12.2016	M/s. Bharat Electronics Ltd., Bangalore	6,39,986.00	Progressively from 04 to 09 months from the Dt. Of P.O.
ET-01616	Supply of SCSC Store (OBS) System for Yd. 2110	Single Tender	---	Single Bid	---	1	M/s. Bharat Electronics Ltd., Bangalore	N.A.	Single	4700018510 Dt. 19.12.2016	M/s. Bharat Electronics Ltd., Bangalore	6,39,986.00	Progressively from 04 to 09 months from the Dt. Of P.O.
ET-01616	Supply of SCSC Store (OBS) System for Yd. 2111	Single Tender	---	Single Bid	---	1	M/s. Bharat Electronics Ltd., Bangalore	N.A.	Single	4700018511 Dt. 19.12.2016	M/s. Bharat Electronics Ltd., Bangalore	6,39,986.00	Progressively from 04 to 09 months from the Dt. Of P.O.
ET-01616	Supply of SCSC Store (OBS) System for Yd. 2112	Single Tender	---	Single Bid	---	1	M/s. Bharat Electronics Ltd., Bangalore	N.A.	Single	4700018512 Dt. 19.12.2016	M/s. Bharat Electronics Ltd., Bangalore	6,39,986.00	Progressively from 04 to 09 months from the Dt. Of P.O.
ET-01002	Supply of ventilation Fan for Yd. 3021	Single Tender	27.07.2016	Two Bid	06.08.16	1	M/s. Heinen & Hopman	N.A.	Single	4700018711 Dt. 29.12.2016	M/s. Heinen & Hopman	6,47,540.00	May-17

Details of contracts concluded during the Month of December- 2016

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-01037	Supply of Installation Commissioning for Yd. 2092	Single Tender	23.05.2016	Two Bid	02.09.16	1	M/s. Heinen & Hopman	N.A.	Single	4700018603 Dt. 23.12.2016	M/s. Heinen & Hopman	9,09,062.00	Jun-17
ET-01037	Supply of Installation Commissioning for Yd. 2093	Single Tender	23.05.2016	Two Bid	02.09.16	1	M/s. Heinen & Hopman	N.A.	Single	4700018604 Dt. 23.12.2016	M/s. Heinen & Hopman	9,09,062.00	Jun-17
ET-01037	Supply of Installation Commissioning for Yd. 2094	Single Tender	23.05.2016	Two Bid	02.09.16	1	M/s. Heinen & Hopman	N.A.	Single	4700018605 Dt. 23.12.2016	M/s. Heinen & Hopman	9,09,062.00	Jun-17
ET-01037	Supply of Installation Commissioning for Yd. 2095	Single Tender	23.05.2016	Two Bid	02.09.16	1	M/s. Heinen & Hopman	N.A.	Single	4700018606 Dt. 23.12.2016	M/s. Heinen & Hopman	9,09,062.00	Jun-17
ET-01037	Supply of Installation Commissioning for Yd. 2096	Single Tender	23.05.2016	Two Bid	02.09.16	1	M/s. Heinen & Hopman	N.A.	Single	4700018607 Dt. 23.12.2016	M/s. Heinen & Hopman	9,09,062.00	Jun-17

Details of contracts concluded during the Month of December- 2016

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-01037	Supply of Installation Commissioning for Yd. 2097	Single Tender	23.05.2016	Two Bid	02.09.16	1	M/s. Heinen & Hopman	N.A.	Single	4700018608 Dt. 23.12.2016	M/s. Heinen & Hopman	9,09,062.00	Jun-17
ET-01037	Supply of Installation Commissioning for Yd. 2098	Single Tender	23.05.2016	Two Bid	02.09.16	1	M/s. Heinen & Hopman	N.A.	Single	4700018609 Dt. 23.12.2016	M/s. Heinen & Hopman	9,09,062.00	Jun-17
ET-01037	Supply of Installation Commissioning for Yd. 2099	Single Tender	23.05.2016	Two Bid	02.09.16	1	M/s. Heinen & Hopman	N.A.	Single	47000186010 Dt. 23.12.2016	M/s. Heinen & Hopman	9,09,062.00	Jun-17
NCM/WJFAC/NCM/B&D/DG/DKD Dt.16.12.16	Supply of B&D Spares of 80 KW & 120 KW DG Sets for Yd. 2109-12	Single Tender	---	Single Bid	---	1	M/s. Cummins India Ltd., Pune	N.A.	Single	4700018583 Dt. 22.12.2016	M/s. Cummins India Ltd.	75,14,819.00	Within 24 weeks from the date of P.O.
NCM/FOWJFAC/ NCM/ B&D/ROP/ DKD Dt. 08.12.16	Supply of B&D Spares of R.O. Plant for Yd. 2109-12	Single Tender	---	Single Bid	---	1	M/s. Techno Process Equipments (India)	N.A.	Single	4700018689 Dt. 28.12.2016	M/s. Techno Process Equipments (India)	11,12,878.00	Within 24 weeks from the date of P.O.

Details of contracts concluded during the Month of December- 2016

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-IMP/ST/AS/ P-28	Supply of Repair of Gyro Sigma RL40P28G S/N 53 for Yd. 3017	Manual Tender	---	Single Bid	---	1	M/s. Safran Electronics & Defence	N.A.	Single	4800010283 Dt. 10.12.2016	M/s. Safran Electronic s & Defence	38,68,128.00	10th March 2017 as FCA Paris Airport Basis (Through GRSE nominated Freight Forwarder only)
ET-0829	Supply of Bunk Light for Messes for Yd. 3020	Limited Tender	28.04.2016	Two Bid	15.07.16	3	i) M/s. Arvin Industries ii) M/s. Manish Industries iii) M/s. Usha electric Corpn.	Nil	L-1	4700018532 Dt. 19.12.2016	M/s. Manish Industries	11,97,091.00	21.04.2017
Through OEM offer & PNC	Supply of Addl. Mandays for Service Engineer for Yd. 3019	Single Tender	---	---	---	---	OEM	N.A.	Single	4800010411 Dt. 27.12.2016	M/s. Kirloskar Oil Engines Ltd.	1,45,82,115.00	---

Details of contracts concluded during the Month of December- 2016

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-0868	Supply of Addl. Mandays for Service Engineer for Yd. 3019	Single Tender	18.05.2016	Two Bid	13.06.16	1	M/s. Wartsila India Pvt. Ltd.	N.A.	Single	4800010305 Dt. 14.12.2016	M/s. Wartsila India Pvt. Ltd.	2,43,89,200.00	---
ET-0642	Supply of AC14 (HHP) for Yd. No. 3020	Open Tender	23.12.2015	Two Bid	31.10.16	1	M/s. Indian Chain Pvt. Ltd.	N.A.	RSVS	4700018466 Dt. 14.12.2016	M/s. India Chain Pvt. Ltd.	16,75,135.00	23.09.2017

Details of contracts concluded during the Month of December- 2016

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-01052	Supply of Steel Flange for Yd. No. 2098	Limited Tender	29.08.2016	Two Bid	19.09.16	14	i) M/s. Andul ii) M/s. Associated iii) M/s. Atlanta iv) M/s. D.K. Industries v) M/s. Eastern Enterprise vi) M/s. Engineering Service vii) M/s. Tast Tech viii) M/s. Kamal ix) M/s. KGN x) M/s. Mascot xi) M/s. Saxena Marine xii) M/s. Sigma xiii) M/s. Tara Maa	Nil	L-1	4700018597 Dt. 27.12.2016	M/s. KGN Enterprises	14,56,605.00	Mar-17

Details of contracts concluded during the Month of December- 2016

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-01052	Supply of Steel Flange for Yd. 2099	Limited Tender	29.08.2016	Two Bid	19.09.16	14	i) M/s. Andul ii) M/s. Associated iii) M/s. Atlanta iv) M/s. D.K. Industries v) M/s. Eastern Enterprise vi) M/s. Engineering Service vii) M/s. Tast Tech viii) M/s. Kama lix) M/s. KGN x) M/s. Mascot xi) M/s. Saxena Marine xii) M/s. Sigma xiii) M/s. Tara Maa	Nil	L-1	4700018598 Dt. 27.12.2016	M/s. KGN Enterprises	14,56,605.00	Mar-17

Details of contracts concluded during the Month of December- 2016

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NCM/Imp/S T/KD/ TREWHELL A/2016 Dt. 02.11.16	Supply of Trehwella GRAB-BSB45	Repeat Order	---	Single Bid	---	1	M/s. Trehwella Brother Ltd.	N.A.	Single	4200000584 Dt. 09.11.2016	M/s. Trehwella Brother Ltd.	38,79,149.00	---
Addl. B&D to be procureme nt from OEM (ET-311)	Supply of B&D Spares for Sanket for Yd. 2092-99	Repeat Order	---	Two Bid	---	1	M/s. Bharat Electronics Ltd.,	N.A.	Single	4700018463 Dt. 13.12.2016	M/s. Bharat Electronic s Ltd.,	10,17,69,443.00	Within 15 months in 08 lots with a grace period of 03 months, LD applicable after this grace period.
Addl. OBS to be procurem ent from OEM (ET-310)	Supply of Comint System for Yd. 2092	Repeat Order	---	Supply of Comint System for Yd. 2092	---	1	M/s. Bharat Electronics Ltd.,	N.A.	Single	4700018690 Dt. 28.12.2016	M/s. Bharat Electronic s Ltd.	17,59,709.00	Within March 2018 with 03 Months grace period wherein L.D. will not be applicable.

Details of contracts concluded during the Month of December- 2016

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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
Addl. OBS to be procureme nt from OEM (ET-310)	Supply of Comint System for Yd. 2093	Repeat Order	---	Supply of Comint System for Yd. 2092	---	1	M/s. Bharat Electronics Ltd.,	N.A.	Single	4700018691 Dt. 28.12.2016	M/s. Bharat Electronic s Ltd.	17,59,709.00	Within March 2018 with 03 Months grace period wherein L.D. will not be applicable.
Addl. OBS to be procureme nt from OEM (ET-310)	Supply of Comint System for Yd. 2094	Repeat Order	---	Supply of Comint System for Yd. 2092	---	1	M/s. Bharat Electronics Ltd.,	N.A.	Single	4700018692 Dt. 28.12.2016	M/s. Bharat Electronic s Ltd.	17,59,709.00	Within March 2018 with 03 Months grace period wherein L.D. will not be applicable.
Addl. OBS to be procureme nt from OEM (ET-310)	Supply of Comint System for Yd. 2095	Repeat Order	---	Supply of Comint System for Yd. 2092	---	1	M/s. Bharat Electronics Ltd.,	N.A.	Single	4700018693 Dt. 28.12.2016	M/s. Bharat Electronic s Ltd.	17,59,709.00	Within March 2018 with 03 Months grace period wherein L.D. will not be applicable.

Details of contracts concluded during the Month of December- 2016

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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
Addl. OBS to be procurement from OEM (ET-310)	Supply of Comint System for Yd. 2096	Repeat Order	---	Supply of Comint System for Yd. 2092	---	1	M/s. Bharat Electronics Ltd.,	N.A.	Single	4700018694 Dt. 28.12.2016	M/s. Bharat Electronics Ltd.	17,59,709.00	Within March 2018 with 03 Months grace period wherein L.D. will not be applicable.
Addl. OBS to be procurement from OEM (ET-310)	Supply of Comint System for Yd. 2097	Repeat Order	---	Supply of Comint System for Yd. 2092	---	1	M/s. Bharat Electronics Ltd.,	N.A.	Single	4700018695 Dt. 28.12.2016	M/s. Bharat Electronics Ltd.	17,59,709.00	Within March 2018 with 03 Months grace period wherein L.D. will not be applicable.
Addl. OBS to be procurement from OEM (ET-310)	Supply of Comint System for Yd. 2098	Repeat Order	---	Supply of Comint System for Yd. 2092	---	1	M/s. Bharat Electronics Ltd.,	N.A.	Single	4700018696 Dt. 28.12.2016	M/s. Bharat Electronics Ltd.	17,59,709.00	Within March 2018 with 03 Months grace period wherein L.D. will not be applicable.

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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
Addl. OBS to be procurement from OEM (ET-310)	Supply of Comint System for Yd. 2099	Repeat Order	---	Supply of Comint System for Yd. 2092	---	1	M/s. Bharat Electronics Ltd.,	N.A.	Single	4700018697 Dt. 28.12.2016	M/s. Bharat Electronics Ltd.	17,59,709.00	Within March 2018 with 03 Months grace period wherein L.D. will not be applicable.
SS Selection	Supply of LOG Book	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	4700018399 Dt. 01.12.16	M/s. A.K. Roy & Co.	5,78,681.00	Within 30 days from approval

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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/SP/ST/C-196/2016-17/T-147 Dtd. 06.12.16	Play Moduler display cabinet	SVN E-Tender	06.12.2016	2 Part	16.12.16	1	M/s. Sankar Furniture	N.A.	SVN	4300001007 Dt. 08.12.2016	M/s. Sankar Furniture	1,26,479.00	Item Sl. No.10 Play moduler display cabinet- 1 No. within 20.12.2016 Item Sl. No. 20 Planteous Sofa 3 Seater - 1 No. within 14.12.16 Item Sl. No. 30 Planteous Sofa 1 Seater -2 Nos. Within 14.12.16
PUR/SP/ST/C-149/2016-17/T-142 Dt 13.07.2016	Book Shelf of Godrej	SVN E-Tender	13.07.2016	2 Part	23.07.16	1	M/s. Sankar Furniture	N.A.	SVN	4300001012 Dt. 16.12.2016	M/s. Sankar Furniture	1,19,458.00	Within 13.01.2017

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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-0726 Dtd. 25.02.16	Supply of vapour barrier coating	Open E-Tender	25.02.2016	2 Part	08.04.16	1	M/s. Ocean Marine Environment coatings Pvt. Ltd.	Nil	RSVS	4700018408 Dt. 02.12.2016	M/s. Ocean Marine Environment coatings Pvt. Ltd.	27,17,044.00	within 02 months of P.O.
PUR/OT/N N/Stock/Electrical Items/ET-0485R Dt. 30.05.16	Electrical Items	Open E-Tender	30.05.2016	2 Part	20.06.16	2	1) M/s. H&K Enggg. Services	M/s. Akash Enterprise	RSVS	4700018452 Dt. 09.12.2016	M/s. H&K Engg. Services	16,62,737.00	Jan-17
PUR/OT/SP /Cassette Type AC/C-189/ET-01172 Dt. 28.10.16	Supply of 4 TR Cassette AC & Installation	Open E-Tender	28.10.2016	2 Part	28.11.16	3	i) M/s. Weather Makers (Air Conditioning) Pvt ii) M/s. Blue Star Limited iii) M/s. Mercantile Agency	Nil	L-1	4300001009 Dt. 10.12.2016	M/s. Weather Makers (Air Conditioning) Pvt. Ltd.	20,41,193.00	Within 24.12.2016

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Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
PUR/OT/SP /Cassette Type AC/C-189/ET-01172 Dt. 28.10.16	AC Portal Cabin	Open E-Tender	14.05.2016	2 Part	09.11.16	7	i) M/s. Anchor Container Services Pvt. Ltd. ii) M/s. Horizon Telematics iii) M/s. Indicon Westfalia Ltd. iv) M/s. Transafe Services Ltd. v) M/s. Visakha Trades	i) M/s. Associate d Sterling Corpn. ii) M/s. Speed 4 Prefab Solutions Pvt. Ltd.	L-1	4300001023 Dt. 29.12.2016	M/s. Transafe Services Ltd.	12,23,996.00	Within 13.02.2017
PUR/OT/SN /Cable/301 9-20/ET-0819 Dated 22.04.16	Cable 2 Core	Open E-Tender	22.04.2016	2 Part	20.05.16	4	i) M/s. APAR Industries ii) M/s. Goyofene iii) M/s. Radiant iv) M/s. Serval	Nil	L-1	4700018617 Dt. 26.12.2016	M/s. APAR Industries Ltd.	14,05,152.00	Within 60 days from the date of PO/EDEC/Q AP/ GTP approval, whichever is later.

Details of contracts concluded during the Month of December- 2016

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-0948	AMC for day to day electrical work at RBD	Open E-Tender	23.06.2016	Two	14.07.16	6	06 i) Indian Marine Services ii) H&K Engg. Services iii) PH Entp. iv) Savya Engg. Services Pvt. Ltd. v) Saran Electricals vi) SS Entp.	01 Indian Marine Services	L-1	4700018435 Dt. 08.12.2016	PH Enterprise	15,69,432.00	One year
ET-01142	Cleaning of Vegetation of Grass cutting at RBD	Open E-Tender	07.10.2016	Two	28.10.16	2	02 i) KP Enterprise ii) Ajaya kumar Samal & Co.	---	L-1	4700018688 Dt. 27.12.2016	KP Enterprise	19,12,680.00	One year
---	Civil Work for gable sheets of SBS at RBD Unit	As per Civil Maintenance Schedule Rate	---	---	---	---	SM Enterprise	---	As per Maintenance rate	4800010349 Dt. 19.12.2016	SM Enterprise	6,13,901.00	10 weeks

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---	Civil Work for pump house & over lead tank at RBD Unit	As per Civil Maintenance Schedule Rate	---	---	---	---	Ajaya Kumar Samal & Co.	---	As per Maintenance rate	4800010351 Dt. 19.12.2016	Ajaya Kumar Samal & Co.	8,43,017.00	06 weeks
---	Electric work at SBS at RBD Unit	As per Electrical Rate Contract	---	---	---	---	BB Enterprise	---	As per Electrical Rate Contract	4700018535 Dt. 20.12.2016	BB Enterprise	2,43,900.00	30 days
---	Civil work for repair of roof at RBD Unit	As per Civil Maintenance Schedule Rate	---	---	---	---	Nila Construction	---	As per Maintenance Schedule Rate	4800010362 Dt. 20.12.2016	Nila Construction	6,06,248.00	10 Weeks
Maintenance Job	---	---	---	---	---	---	---	---	---	B06. 4800010395 Dt. 23.12.2016	M/s. MK Engineering Works	5,22,482.00	08 weeks after handing over site.
Maintenance Job	---	---	---	---	---	---	---	---	---	B06. 4800010373 Dt. 21.12.2016	M/s. Nila Construction Co.	8,53,101.00	10 weeks after handing over site

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NIT: Main/Contract/OT/Heavy Duty Tug/038/ET-01006	Hiring heavy duty tug for Yd 2099 & 3020 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	4800010377 Dt. 22.12.2016	M/s. Sarkar Marine Service	10,80,000.00	Provided on 15 to 17 Dec 16	
NIT: Main/Contract/OT/Plumbing/2096-97/059/ET-0440 Dt. 31.07.15 & Main/Contract/OT/Lagging Lining/2093-99/014/ET-01236 Note sheet G-355 dated 02.11.16	Trial order for Plumbing work (2 systems) for YD-2096 and Fitment of lagging and lining for Yd. 2097	Single based pm estd. Rate	Trial order placed based on approved Note sheet G-355 dtd 02.11.16 & acceptance of firm to work at estd. rate obtained from open tender ref. NIT No. Main/ Contract/OT/Plumbing/2096-97/059/ ET 0440 dt. & Main/Contc/OT/Lagging Lining/2093-99/014/ET-01236. Firm was not a participant in original tender.								4800010250 Dt. 06.12.2016	M/s. Essar Heavy Engineering	55,66,966.00	For plumbing- To be completed by within 02 Months For insulation- To be completed tentatively within 08 months.

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NIT: Main/ Contract/ OT/ Block Fabrication /2117/047/ ET-01026	Fabrication & Supply of U1 Block for Yds.2114 & GRSE Premises against established RC.	Open	16.08.2016	Two Bid	09.09.16	6	2 i) M/s. Patel ii) M/s. Startek	3 i) M/s. K.P. Enterprise ii) M/s. PH Enterprise iii) M/s. TMB	Yes	4700018491 Dt. 15.12.2016	M/s. Patel Engineering Works (Vizag)	69,95,071.00	100 days from receipt of 90% of matching hull material
NIT: Main/ Contract/ OT/ Block Fabrication /2117/047/ ET-01026	Fabrication & Supply of U2 Block for Yds.2114 & GRSE Premises against established RC.	Open	16.08.2016	Two Bid	09.09.16	6	2 i) M/s. Patel ii) M/s. Startek	3 i) M/s. K.P. Enterprise ii) M/s. PH Enterprise iii) M/s. TMB	Yes	4700018493 Dt. 15.12.2016	M/s. Patel Engineering Works (Vizag)	57,90,201.00	100 days from receipt of 90% of matching hull material
NIT: Main/ Contract/ OT/ Block Fabrication /2117/047/ ET-01026	Fabrication & Supply of U3 Block for Yds.2114 & GRSE Premises against estb RC.	Open	16.08.2016	Two Bid	09.09.16	6	2 i) M/s. Patel ii) M/s. Startek	3 i) M/s. K.P. Enterprise ii) M/s. PH Enterprise iii) M/s. TMB	Yes	4700018508 Dt. 16.12.2016	M/s. Startek Shipyards Pvt. Ltd.	35,11,673.00	75 days from receipt of 90% of hull material

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NIT: Main/ Contract/ OT/ SD/ Noise & Vibration/ 3019/057/3 89/ET- 01068	Measurement of Noise & Vibration during CST for Yd 3019	Open	06.09.2016	Two Bid	28.09.16	2	1Forbes Marshall Ltd.	1 IRD Mechanalysis Ltd.	Yes	4800010350 Dt. 19.12.2016	M/s. Forbes Marshall Pvt. Ltd.	77,76,000.00	To be held during CST of ship. To be confirmed by PL.

Details of contracts concluded during the Month of November 2016

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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
---	Civil work for filling, surfacing of CISF parade ground at RBD Unit.	As per Civil Maintenance Rate	---	---	---	---	Ajaya Kumar Samal & Co.	---	As per Civil Schedule Rate	4800010058 Dt. 15.11.2016	Ajaya Kumar Samal & Co.	8,45,756.00	06 weeks
SS Selection	Hand held Salinity / Conductivity Meter	SS Selection	N.A.	N.A.	N.A.	1	N.A.	N.A.	SS Selection	4700018161 Dt. 03.11.2016	M/s. Nagman Instruments & Electronics Pvt. Ltd.	1,40,352.00	For Yd. 2092-96: Within 30 days of receipt of P.O./EDEC. For Yd. 2097-98: In March 2017. For Yd. 2099: In May 2017
PUR/ST/S M/3019-20/ET-0782 Dated 29.03.16	Joint Sealant Epoxy Adhesive	Single Tender SVN	29.03.2016	2 Part	08.04.16	1	M/s. Ocean Marine Environment Coatings Pvt. Ltd.	N.A.	SVN	4700018212 Dt. 08.11.2016	M/s. Ocean Marine Environment Coatings Pvt. Ltd.	4,76,528.00	For Yd. 3019: Within 30 Days from the date of receipt of EDEC. For Yd. 3020: In Nov 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/ST/A M/HYS PIN/2094 -99/ET-01134 Dated 04.10.16	Hyspin AWH 46 (for BOW Ramp Oil)	Single Tender SVN	04.10.2016	2 Part	25.10.16	1	M/s. NAS Entprise	N.A.	SVN	4700018357 Dt. 21.11.2016	M/s. NAS Enterprise	6,57,078.00	For Yd. 2095-96: Within 7 days of receipt of EDEC. For Yd. 2097: In Feb 2017. For Yd. 2098-99: In Mar 17
SS Selection	Utensils & Sports Items	SS Selection	N.A.	N.A.	N.A.	1	N.A.	N.A.	SS Selection	4700018315 Dt. 28.11.2016	M/s. Machinoo Tools	6,69,823.00	Within 19.12.16 or earlier
SS Selection	Binoculars, Portable fender etc.	SS Selection	N.A.	N.A.	N.A.	1	N.A.	N.A.	SS Selection	4700018356 Dt. 21.11.2016	M/s. Machinoo Tools	7,68,850.00	Within 21.12.16 or earlier
SS Selection	TV, Music System, Etc.	SS Selection	N.A.	N.A.	N.A.	1	N.A.	N.A.	SS Selection	4700018382 Dt. 28.11.2016	M/s. Machinoo Tools	5,14,795.00	Within 29.12.16 or earlier
SS Selection	Sports Items	SS Selection	N.A.	N.A.	N.A.	1	N.A.	N.A.	SS Selection	4700018391 Dt. 30.11.2016	M/s. Akash Enterprise	2,81,836.00	Within 31.01.17 or earlier.

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SS Selection	Colour Xerox	SS Selection	N.A.	N.A.	N.A.	1	N.A.	N.A.	SS Selection	4700018362 Dt. 22.11.2016	M/s. Unicom Infotel Pvt. Ltd.	8,10,600.00	For Yd. 2092-93: Within 19.12.16 or earlier For Yd. 2094: In Jan' 17. For Yd 2095: In March 17
PUR/ST/S N/PPG Paints/LC U/2093/E T-01184 Dt. 03.11.16	PPG Make Sigma Dur Gloss (White 7000)	Single Tender SVN	03.11.2016	2 Part	18.11.16	1	M/s. PPG Asian Paints Pvt. Ltd.	N.A.	SVN	4700018394 Dt. 30.11.2016	M/s. PPG Asian Paints Pvt. Ltd.	5,10,378.00	The paints are to be supplied within 30 days from the date of berth projection sent to you by GRSE's user deptt.
PUR/AM/W JFAC/LCU/A SWC/FLAX CANVAS/O WT-210 Dt.17.03.16	Flex Canvas	Open Web Tender	17.03.2016	2 Part	05.05.16	1	M/s. Jaya Shree Textiles	N.A.	RSVS	4700018217 Dt. 09.11.2016	M/s. Jaya Shree Textiles	18,70,625.00	Within 90 days of P.O.

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Pur/OT/A M/ Ceramic Blanket & Ceramic Cloth/30 19-20/ET-0931 Dtd. 15.06.16	Ceramic Fibre Cloth	Open E-Tender	15.06.2016	2 Part	15.07.16	12	i) M/s. Divmam Seals Pvt. Ltd. ii) Hi-Tech Asbestos iii) M/s Lloyd Insulation (I) Ltd. iv) Murugappa Morgn Thermal Ceramics Ltd. v) Shree Ceramic Fibers Pvt. Ltd. vi) Simond Fiber Tech Ltd. vii) Super Wadite Jointings Pvt. Ltd. viii) Unifrax India Pvt. Ltd.	i) M/s. Industrial Associates ii) M/s. KGN enterprises iii) M/s. Knowledge iv) M/s. Sarvamangala Industries	L-1	4700018256 Dt. 12.110016	M/s. Shree Ceramic Fibers Pvt. Ltd.	18,86,490.00	Within 30 days from the date of receipt of EDEC.

Details of contracts concluded during the Month of November 2016

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Pur/OT/SP /C-160/VC System/ER P/ET-01017 Dt. 10.08.16	VC System	Open E-Tender	10.08.2016	2 Part	21.09.16	1	M/s. Godrej & Boyce Mgr. & Co. Ltd.	N.A.	RSVS	4300000992 Dt. 16.11.2016	Godrej & Boyce Mgr. Co. Ltd.	16,48,992.00	Within 25.11.16
Pur/SP/S T/C-114/2016 -17/T-145 Dtd. 15.09.16	Executive Chairs/High Back/Model/-Bravo	Single E-Tender SVN	15.09.2016	2 Part	23.09.16	1	M/s. Sankar Furniture	N.A.	SVN	4300000993 Dt. 18.11.2016	M/s. Sankar Furniture	12,89,207.00	Within 16.12.16
Pur/OT/S P/C-43/ET-0747 Dated 05.04.16	Air Plasma Cutting Machine	Open E-Tender	05.04.2016	2 Part	14.09.16	6	M/s. SAV Weldace	i) M/s. Associated Industries & Trading Corpn. ii) M/s. ADOF Fontech Ltd. iii) M/s. Nextgen Plasma Pvt. Ltd. iv) M/s. Surya Udlyog v) M/s. Warpp Engineers Pvt. Ltd.	RSVS	4300000997 Dt. 26.11.2016	M/s. SAV Weldace	12,50,802.00	Within 20.02.17

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Pur/OT/S N/LCU/ 2099/Sal wood/ET-0971 Dated 09.07.16	Salwood Block	Open E-Tender	09.07.2016	2 Part	01.08.16	3	i) M/s. J.N. Forest ii) M/s. Kalpana Trading Co.	M/s. Global Impex	L-1	4700018266 Dt. 15.11.2016	M/s. J.N. Forest Products (P) Ltd.	12,59,976.00	Within 30 days from the date of receipt of P.O. /LOA/QAP approval whichever is later
NIT: Main/Contract/OT /Plumbing/2094/062/ET-01079	Plumbing work for Yd. 2094 (3 systems)	Open	12.09.2016	Two Bid	22.09.16	8	3 i) M/s. Shadmaan ii) M/s. Nazma iii) M/s. Techno-con	i) M/s. Acorn ii) M/s. Savya iii) M/s. SHM iv) M/s. Shipcare v) M/s. TMB Shipping vi) M/s. Western Interior	Yes	4800010000 Dt. 07.11.2016	M/s. Nazma Enterprise	11,49,984.00	Within 03 months from the date of final clearance of site.
NIT: Main/Contract/OT / Final Painting of Tank,	Final Painting inside tanks, compartments and	Open	03.12.2015	Two Bid	24.12.15	6	i) M/s. DDE ii) M/s. Hind iii) RPG (not cleared commercially)	Nil	Yes	4800010032 Dt. 10.11.2016	M/s. Hind Construction	12,80,950.00	To be completed as per requirement of GRSE prior to

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Compt, Hull/209 3-97/074/E T-0617	UW Hull on board LCU Yd No. 2093 against estb. Rate contract.						iv) T. Hossain v) M/s. Western vi) M/s. Ruhil (trial order)						delivery of ship. 13.09.18 (Tenure)
NIT: Main/Contract/OT / Blasting & Painting/ 040/ET-0969	Blasting & painting job in UW hull, tank compt. For Yd. No. 2099 against estb. Rate contract.	Open	19.07.2016	Two Bid	16.08.16	6	3 i) M/s. Hind ii) M/s. DDE iii) M/s. T. Hossain-canceled in CNC	3 i) M/s. Western ii) M/s. TMB iii) M/s. Davy Engg.	Yes	4800010038 Dt. 11.11.2016	M/s. D.D. Enterprise	38,35,296.00	To be completed as per requirement of GRSE. 31.10.2018 (Tenure)
NIT: Main/Contract/OT/ Mobile Crane/2093, 2096 & 97/039/ET-0974	Hiring mobile crane for Yds. 2092, 2096-97	Open	12.07.2016	Two Bid	09.08.16	2	1 M/s. Industrial Handling	1 M/s. Ambekrupa Transport	Yes	4800009928 Dt. 28.10.2016/ 28.11.16	M/s. Industrial Handling	78,00,000.00	Total requirement will be for a period of 06 months.

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NIT: Main/Contract/OT / Air Pressure Testing/2094-094-95/048/ET-01027	Pr. Testing of Tanks & CI of compts. 2094-2095	Open	18.08.2016	Two Bid	02.09.16	9	5 i) M/s. RPG Enterprise ii) M/s. TMB Shipping iii) M/s. Nazma iv) M/s. Radiance Marine v) M/s. L&T Engg.	4 i) M/s. Savya ii) M/s. Ayaan iii) M/s. Shadmaan iv) m/s. Rainbow	Yes	4800010164 Dt. 29.11.16	M/s. L&T Engg. Co.	38,77,500.00	To be completed as per requirement of GRSE.
RFQ No. 2100013 914 Dt. 25.07.16	Supply of Display Unit for HMI_RO plant for Yd. 2111	Single Tender	25.07.2016	Two Bid	16.08.16	1	M/s. Techno Process	N.A.	Single	4700018200 Dt. 07.11.2016	M/s. Techno Process	1,40,658.00	Jan-17
2100013 687	Supply of Handset for MF/HF radio & Repair of Touch Screen & Service for Yd. No. 3018	Single Tender	17.05.2016	Two Bid	11.07.16	1	M/s. Elektronik Lab	N.A.	Single	4700018260 Dt. 14.11.2016	M/s. Elektronik Lab	1,67,227.00	20.12.16

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Supplier was communicated through various e-mail	Supply of Liquidation of GDE for Yd. No. 3018	Manual Tender	N.A.	Single Bid	N.A.	1	M/s. DCNS, France	N.A.	Single	4800010064 Dt. 17.11.2016	M/s. DCNS France	55,24,018.00	1st Week of Dec, 2016/Immediate
Supplier was communicated through various e-mail	Supply of Liquidation of GDE for Yd. No. 3017	Manual Tender	N.A.	Single Bid	N.A.	1	M/s. DCNS, France	N.A.	Single	4800010066 Dt. 17.11.2016	M/s. DCNS France	95,59,881.00	1st Week of Dec, 2016/Immediate
ET-01136	Supply of Main Switch Board for Yd. 2113	Limited Tender	28.05.2016	Two Bid	18.07.16	2	i) M/s. Marine Electricals ii) M/s. Larsen & Toubro	Nil	L-1	4700018238 Dt. 11.11.2016	M/s. Larsen & Toubro	12,45,000.00	Jun-17
ET-01136	Supply of Main Switch Board for Yd. No. 2114	Limited Tender	28.05.2016	Two Bid	18.07.16	2	i) M/s. Marine Electricals ii) M/s. Larsen & Toubro	Nil	L-1	4700018239 Dt. 11.11.2016	M/s. Larsen & Toubro	12,45,000.00	May-17
ET-01136	Supply of Main Switch Board for Yd. 2115	Limited Tender	28.05.2016	Two Bid	18.07.16	2	i) M/s. Marine Electricals ii) M/s. L&T	Nil	L-1	4700018240 Dt. 11.11.2016	M/s. Larsen & Toubro	12,45,000.00	Jun-17

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ET-01136	Supply of Main Switch Board for Yd. No. 2116	Limited Tender	28.05.2016	Two Bid	18.07.16	2	i) M/s. Marine Electricals ii) M/s. Larsen & Toubro	Nil	L-1	4700018241 Dt. 11.11.2016	M/s. Larsen & Toubro	12,45,000.00	Sep-17
ET-01136	Supply of Main Switch Board for Yd. No. 2117	Limited Tender	28.05.2016	Two Bid	18.07.16	2	i) M/s. Marine Electricals ii) M/s. Larsen & Toubro	Nil	L-1	4700018242 Dt. 11.11.2016	M/s. Larsen & Toubro	12,45,000.00	Nov-17
(E-Tender) 'MDL Tender No. 1700000 026 Dt. 27.07.16	Supply of ICCP System with ASG for Yd. No. 3022	Limited Tender	27.07.2016	Two Bid	14.09.16	2	i) M/s. Cathodic Control Co. ii) M/s. Sargam Metals (I) Pvt. Ltd.	Nil	L-1	4700018167 Dt. 03.11.2016	M/s. Cathodic Control Co.	24,31,680.00	April 2018 / January 2019
(E-Tender) 'MDL Tender No. 1700000 026 Dt. 27.07.16	Supply of ICCP System with ASG for Yd. No. 3023	Limited Tender	27.07.2016	Two Bid	14.09.16	2	i) M/s. Cathodic Control Co. ii) M/s. Sargam Metals (I) Pvt. Ltd.	Nil	L-1	4700018168 Dt. 03.11.2016	M/s. Cathodic Control Co.	24,31,680.00	April 2018 / January 2019

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(E-Tender) 'MDL Tender No. 17000000 26 Dt. 27.07.16	Supply of ICCP System with ASG for Yd. No. 3024	Limited Tender	27.07.2016	Two Bid	14.09.16	2	i) M/s. Cathodic Control Co. ii) M/s. Sargam Metals (I) Pvt. Ltd.	Nil	L-1	4700018169 Dt. 03.11.2016	M/s. Cathodic Control Co.	24,31,680.00	April 2018 / January 2019
ET-0985	Supply and Services of Transformers for Yd. 2094-99	Limited Tender	18.07.2015	Two Bid	18.08.16	1	i) M/s. Indusree Kolkata ii) Radiant Electronics, Kol	N.A.	RSVS	4700018370 Dt. 23.11.2016	M/s. Indusree, Kolkata	12,36,215.00	Feb-17
ET-0983	Supply of Rectification of Stabilizer System for Yd. 3021	Single Tender	15.07.2016	Two Bid	30.11.16	1	M/s. Larsen & Toubro Ltd.	N.A.	Single	4800010046 Dt. 14.11.2016	M/s. Larsen & Toubro Ltd.	14,48,500.00	Work to be undertaken within 07 from date of Intimation
ET-0470	Supply of GE Services for Yd. 3019	Single Tender	08.08.2016	Two Bid	11.05.16	1	M/s. GE India Industrial P Ltd.	N.A.	Single	4800010131 Dt. 23.11.2016	M/s. GE India Industrial P Ltd.	62,10,000.00	---
ET-0470	Supply of GE Services for Yd. No. 3020	Single Tender	08.08.2016	Two Bid	11.05.16	1	M/s. GE India Industrial P Ltd.	N.A.	Single	4800010132 Dt. 23.11.2016	Do	67,27,500.00	---