

Details of contracts concluded during the Month of May - 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/ 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.

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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

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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

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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

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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

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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.

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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

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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.

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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 reciving of major quantity of materials.

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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

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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

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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.

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---	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

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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

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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

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies.
MDL Tender No. 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.

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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.
[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	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

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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.
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 acetylene/E T-0915 Dated 07.06.16	Gas Dissolved acetylene (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]

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies.
NIT: Main/Contr act/OT/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.

Details of contracts concluded during the Month of March- 2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
NCM/ST/ BKA/FPV/ 2113-17/21137 /01 Dtd. 22.02.17	Supply of Design Drawing review of 146.25 Kg. HHP Anchor Yd. 2113-17	Single Tender	---	Single Bid	---	1	M/s. American Burea of Shipping	N.A.	Single	4200000623 Dt. 02.03.2017	M/s. American Burea of Shipping	4,70,050.00	Within 4 weeks from submission of Drawing/pl ans
2100014 023	Supply of Services DG Maintenance Yd. 3019	Single Tender	26.11.2016	Two Bid	02.01.17	1	M/s. Wartsila India Pvt. Ltd.	N.A.	Single	4800011099 Dt. 11.03.2017	M/s. Wartsilla India Pvt. Ltd.	9,79,495.00	Mar-18
DKMC/IMP/ ABS/01 Dtd.24..17	Supply of Approval of Drawings & Inspection for Yd 2113-17	Single Tender	---	Single Bid	---	1	M/s. Americal Bureau of Shipping, Singapore	N.A.	Single	4200000624 Dt. 10.03.2017	M/s. Americal Bureau of Shipping, Singapore	1,68,050.00	Approximate ly 04 weeks from receipt of P.O or LOI is issued earlier & submission of drawing.
NCM-IMP/AS/3 019/P-28	Supply of Design & Structural Analysis for Yd. 3019	Single Tender	---	---	---	1	M/s. SAAB Kockums AB, Sweden	N.A.	Single	4200000625 Dt. 15.03.2017	M/s. SAAB Kockums AB, Sweden	61,95,743.00	---

Details of contracts concluded during the Month of March- 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
RFQ dated 10.12.15	Supply of B&D Spares of Gear Box for Yd. 2109-12	Single Tender	10.12.2015	Single Bid	---	1	M/s. ZF Services Middle East LLC, Dubai	N.A.	Single	4200000622 Dt. 01.03.2017	M/s. ZF Services Middle East LLC, Dubai	75,07,026.00	01.06.2017
RFQ vide mail dtd. 22.02.14	Supply of B&D spares of Bow Ramp & Accessories for Yd. 2092-99	Single Tender	22.02.2014	Single Bid	---	1	M/s. Newthex NED B.V., Netherland	N.A.	Single	4200000631 Dt. 17.03.2017	M/s. Newthex NED B.V., Netherland	60,70,433.90	17.05.2017
RFQ vide mail dtd. 11.12.15	Supply of B&D Spares for OWS for Yd.2109-12	Single Tender	11.12.2015	Single Bid	---	1	M/s. Victor Marine Ltd., UK	N.A.	Single	4200000637 Dt. 22.03.2017	M/s. Victor Marine Ltd., UK	11,04,773.00	06.05.2017
RFQ vide mail dtd. 12.12.2015	Supply of B&D Spares for Water jet prop system Yd. 2109-12	Single Tender	12.12.2015	Single Bid	---	1	M/s. NTS (Asia pacific) Pte. Ltd., Singapore	N.A.	Single	4200000639 Dt. 27.03.2017	M/s. NTS (Asia pacific) Pte. Ltd., Singapore	4,33,10,163.00	Within 16-20 weeks from placement of order.
2100014023	Supply of DG Maintenance for Yd. No. 3019	Single Tender	26.11.2016	Two Bid	02.01.17	1	M/s. Wartsila India Pvt. Ltd.	N.A.	Single	4700019158 Dt. 11.03.2017	M/s. Wartsila India Pvt. Ltd.	18,07,253.00	31.05.2017

Details of contracts concluded during the Month of March- 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-01322	Supply of Re-preservation of Main Engine for Yd. No. 3020	Single Tender	16.01.2017	Two Bid	27.01.17	1	M/s. Kirloskar Oil Engines Ltd.	N.A.	Single	4800011215 Dt. 31.03.2017	M/s. Kirloskar Oil Engines Ltd.	18,40,000.00	---
ET-01214	Supply of Galley Fire Fighting System for Yd. 2092	Limited Tender	17.11.2016	Two Bid	28.12.16	3	i) M/s. Yeoman Marine Service ii) M/s. Pyramid iii) M/s. Supremex	Nil	L-1	4700019112 Dt. 09.03.2017	M/s. Yeoman Marine Service	14,70,220.00	Feb-18
ET-01214	Supply of Galley Fire Fighting System for Yd. 2093	Limited Tender	17.11.2016	Two Bid	28.12.16	3	i) M/s. Yeoman Marine Service ii) M/s. Pyramid iii) M/s. Supremex	Nil	L-1	4700019113 Dt. 09.03.2017	M/s. Yeoman Marine Service	14,70,220.00	Feb-18

Details of contracts concluded during the Month of March- 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-01214	Supply of Galley Fire Fighting System for Yd. 2094	Limited Tender	17.11.2016	Two Bid	28.12.16	3	i) M/s. Yeoman Marine Service ii) M/s. Pyramid iii) M/s. Supremex	Nil	L-1	4700019114 Dt. 09.03.2017	M/s. Yeoman Marine Service	14,70,220.00	Feb-18
ET-01214	Supply of Galley Fire Fighting System for Yd. 2095	Limited Tender	17.11.2016	Two Bid	28.12.16	3	i) M/s. Yeoman Marine Service ii) M/s. Pyramid iii) M/s. Supremex	Nil	L-1	4700019115 Dt. 09.03.2017	M/s. Yeoman Marine Service	14,70,220.00	Feb-18
ET-01214	Supply of Galley Fire Fighting System for Yd. 2096	Limited Tender	17.11.2016	Two Bid	28.12.16	3	i) M/s. Yeoman Marine Service ii) M/s. Pyramid iii) M/s. Supremex	Nil	L-1	4700019116 Dt. 09.03.2017	M/s. Yeoman Marine Service	14,70,220.00	Feb-18

Details of contracts concluded during the Month of March- 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-01214	Supply of Galley Fire Fighting System for Yd. 2097	Limited Tender	17.11.2016	Two Bid	28.12.16	3	i) M/s. Yeoman Marine Service ii) M/s. Pyramid iii) M/s. Supremex	Nil	L-1	4700019117 Dt. 09.03.2017	M/s. Yeoman Marine Service	14,70,220.00	Feb-18
ET-01214	Supply of Galley Fire Fighting System for Yd. 2098	Limited Tender	17.11.2016	Two Bid	28.12.16	3	i) M/s. Yeoman Marine Service ii) M/s. Pyramid iii) M/s. Supremex	Nil	L-1	4700019118 Dt. 09.03.2017	M/s. Yeoman Marine Service	14,70,220.00	Feb-18
ET-01214	Supply of Galley Fire Fighting System for Yd. 2099	Limited Tender	17.11.2016	Two Bid	28.12.16	3	i) M/s. Yeoman Marine Service ii) M/s. Pyramid iii) M/s. Supremex	Nil	L-1	4700019119 Dt. 09.03.2017	M/s. Yeoman Marine Service	14,70,220.00	Feb-18

Details of contracts concluded during the Month of March- 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-0781	Supply of Sewage Treatment Plant Vacuum Toilet System & Shower for Yd. 2113	Limited Tender	16.07.2016	Two Bid	30.08.16	3	i) M/s. Hi-Point ii) M/s. KMC Korea iii) M/s. EVACOY, Finland	M/s. Hi-Point	L-1	4200000626 Dt. 17.03.2017	M/s. EVACOY, Finland	35,79,480.00	Aug-17
ET-0781	Supply of Sewage Treatment Plant, Vacuum Toilet System & Shower for Yd. 2114	Limited Tender	16.07.2016	Two Bid	30.08.16	3	i) M/s. Hi-Point ii) M/s. KMC Korea iii) M/s. EVACOY, Finland	M/s. Hi-Point	L-1	4200000627 Dt. 17.03.2017	M/s. EVACOY, Finland	35,79,480.00	Aug-17
ET-0781	Supply of Sewage Treatment Plant, Vacuum Toilet System & Shower for Yd. 2115	Limited Tender	16.07.2016	Two Bid	30.08.16	3	i) M/s. Hi-Point ii) M/s. KMC Korea iii) M/s. EVACOY, Finland	M/s. Hi-Point	L-1	4200000628 Dt. 17.03.2017	M/s. EVACOY, Finland	35,79,480.00	Nov-17

Details of contracts concluded during the Month of March- 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-0781	Supply of Sewage Treatment Plant, Vacuum Toilet System & Shower for Yd. 2116	Limited Tender	16.07.2016	Two Bid	30.08.16	3	i) M/s. Hi-Point ii) M/s. KMC Korea iii) M/s. EVACOY, Finland	M/s. Hi-Point	L-1	420000629 Dt. 17.03.2017	M/s. EVACOY, Finland	35,79,480.00	Nov-17
ET-0781	Supply of Sewage Treatment Plant, Vacuum Toilet System & Shower for Yd. 2117	Limited Tender	16.07.2016	Two Bid	30.08.16	3	i) M/s. Hi-Point ii) M/s. KMC Korea iii) M/s. EVACOY, Finland	M/s. Hi-Point	L-1	420000630 Dt. 17.03.2017	M/s. EVACOY, Finland	35,79,480.00	Jan-18
ET-0976	Supply of Integrated Bridge System with Accessories for Yd. 2113	Limited Tender	13.07.2016	Two Bid	06.10.16	4	i) M/s. Transas Manrine ii) M/s. L&T iii) M/s. Elcome iv) M/s. Marine Electrical, UAE	Nil	L-1	420000632 Dt. 20.03.2017	M/s. Marine Electrical, UAE	1,62,53,082.00	Nov-17

Details of contracts concluded during the Month of March- 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-0976	Supply of Integrated Bridge System with Accessories for Yd. 2114	Limited Tender	13.07.2016	Two Bid	06.10.16	4	i) M/s. Transas Mannine ii) M/s. L&T iii) M/s. Elcome iv) M/s. Marine Electrical, UAE	Nil	L-1	4200000633 Dt. 20.03.2017	M/s. Marine Electrical, UAE	1,62,53,082.00	Nov-17
ET-0976	Supply of Integrated Bridge System with Accessories for Yd. 2115	Limited Tender	13.07.2016	Two Bid	06.10.16	4	i) M/s. Transas Mannine ii) M/s. L&T iii) M/s. Elcome iv) M/s. Marine Electrical, UAE	Nil	L-1	4200000634 Dt. 20.03.2017	M/s. Marine Electrical, UAE	1,62,53,082.00	Nov-17

Details of contracts concluded during the Month of March- 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-0976	Supply of Integrated Bridge System with Accessories for Yd. 2116	Limited Tender	13.07.2016	Two Bid	06.10.16	4	i) M/s. Transas Manrine ii) M/s. L&T iii) M/s. Elcome iv) M/s. Marine Electrical, UAE	Nil	L-1	4200000635 Dt. 20.03.2017	M/s. Marine Electrical, UAE	1,62,53,082.00	Nov-17
ET-0976	Supply of Integrated Bridge System with Accessories for Yd. 2117	Limited Tender	13.07.2016	Two Bid	06.10.16	4	i) M/s. Transas Manrine ii) M/s. L&T iii) M/s. Elcome iv) M/s. Marine Electrical, UAE	Nil	L-1	4200000636 Dt. 20.03.2017	M/s. Marine Electrical, UAE	1,62,53,082.00	Mar-18
SS Selection	Crockery & Utensils Etc.	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	4700019109 Dt. 09.03.2017	M/s. Machinoo Tools	6,96,833.00	within 08.04.17

Details of contracts concluded during the Month of March- 2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
SS Selection	TV Music System-DVD & Blue Ray Player BP450	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	4700019148 Dt. 10.03.2017	M/s. Machinoo Tools	5,14,795.00	Within 10.04.2017
SS Selection	Binoculars Marine, Portable Fender, Laser Range, Hazardous Duty Lifejackets etc.	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	4700019155 Dt. 11.03.2017	M/s. Machinoo Tools	7,68,850.00	Within 10.04.2017
SS Selection	Rope Lanyard	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	4700019157 Dt. 11.03.2017	M/s. Machino Tools	4,62,488.00	Within 10.04.17
PUR/ST/A M/Deck Covering/ FOWJFAC /ET- 01244R dated 02.02.17	Top Coat, Sealer Coat	SVN E-Tender	02.02.2017	2	18.02.17	1	M/s. Ocean Marine Environment Coatings Pvt. Ltd.	Nil	SVN	4700019189 Dt. 17.03.2017	M/s. Ocean marine Environment Coatings Pvt. Ltd.	4,62,092.00	15 days from EDEC

Details of contracts concluded during the Month of March- 2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
PUR/NN-206/SVN/Bata Sandals dt. 22.11.16	Ladies Sandals	SVN	22.12.2016	2 Part	16.01.17	1	M/s. Bata India Ltd.	N.A.	SVN	4700019159 Dt. 13.03.2017	M/s. Bata India Ltd.	1,83,900.00	05.06.2017
PUR/ST/NN/MTC/Consumble Plasma Cutting Machien/ET-01308 dt 9.01.17	Consumble Plasma Cutting Machine	SVN	09.01.2017	2 Part	19.01.17	1	M/s. SAV Weldace	N.A.	SVN	4700019169 Dt. 14.03.2017	M/s. SAV Weldace	9,51,888.00	within 11.04.2017
PUR/OT/A M/ Allowance Item/3019-20/ET-01094 Dt. 20.09.16	Permanent Allowance List Items	Open E-Tender	20.09.2016	2	04.11.16	6	i) M/s. A.S. Moloobhoy pvt. Ltd. ii) M/s. Akash enterprise iii) M/s. Machine Tools Centre iv) M/s. Magnam Instruments & Electronics Pvt. Ltd. v) M/s. SPM Instruments India Pvt. Ltd.	M/s. Toshniwal Industries Pvt. Ltd.	L-1	4700019168 Dt. 14.03.217	M/s. A.S. Moloobhoy Pvt. Ltd.	47,73,600.00	3019-20 within 6 weeks

Details of contracts concluded during the Month of March- 2017

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Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
PUR/OT/ NN/ Electrical /F- 139/ET- 0947 Dt. 23.06.16	Electrical Items	Open E-Tender	23.06.2016	2 Part	14.07.16	8	i) M/s. Fidere Engineers & Services pvt. Ltd. ii) M/s. Associated Sterling Corpn. iii) M/s. Oswal Electric Co. iv) M/s. Jain Industrial Lighting Corporation. v) M/s. Bhawarlal & Company vi) M/s. Magnum Enterprises vii) M/s. Universal Trade Centre	1 M/s. Manish Industries	L-1	4700019123 Dt. 09.03.2017	M/s. Fidere Engineers & Services P Ltd.	55,07,363.00	Within 28.04.2017

Details of contracts concluded during the Month of March- 2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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PUR/OT/ NN/ Electrical /F- 139/ET- 0947 Dt. 23.06.16	Electrical Items	Open E-Tender	23.06.2016	2 Part	14.07.16	8	i) M/s. Fidere Engineers & Services pvt. Ltd. ii) M/s. Associated Sterling Corpn. iii) M/s. Oswal Electric Co. iv) M/s. Jain Industrial Lighting Corporation. v) M/s. Bhawarlal & Company vi) M/s. Magnum Enterprises vii) M/s. Universal Trade Centre	1 M/s. Manish Industries	L-1	4700019124 Dt. 09.03.2017	M/s. Oswal Electric Co.	10,78,343.00	Within 28.04.2017

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PUR/OT/ NN/ Electrical /F- 139/ET- 0947 Dt. 23.06.20 16	Electrical Items	Open E-Tender	23.06.2016	2 Part	14.07.16	8	i) M/s. Fidere Engineers & Services Pvt. Ltd. ii) M/s. Associated Sterling Corpn. Iii) M/s. Oswal Electric Co. iv) M/s. Jain Industrial Lighting Corporation V) M/s. Bhawarlal & Company vi) M/s. Magnum Enterprises vii) M/s. Universal Trade Centre	1 M/s. Manish Industries	L-1	4700019125 Dt. 09.03.2017	M/s. Bhawarlal & Co.	60,84,942.00	Within 28.04.2017

Details of contracts concluded during the Month of March- 2017

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Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
PUR/OT/ SP/ Electric Stacker & Tow Truck/C-171&172 /ET-01131 Dt. 03.10.16	ElectricStacker & Tow Truck	Open E-Tender	03.10.2016	2 Part	24.10.16	1	M/s. Josts Engineering Co. Ltd.	Nil	RSVS	4300001040 Dt. 03.03.2017	M/s. Josts Engineering Co. Ltd.	30,74,566.00	M/s. Josts Engineering Co. Ltd.
PUR/LT/S M/ LH Electrodes/ET-01239 Dt. 26.11.16	LH Electrodes	Limited E-Tender	26.11.2016	2 Part	06.12.16	3	M/s. GEE Ltd. M/s. Honavar Electrodes Ltd.	M/s. Mishra Dhatu Nigam Ltd.	L-1	4700019192 Dt. 18.03.2017	M/s. Oxyweld Engineers (authorised of M/s. Honavar)	70,34,160.00	Delivery in four equal instalments at 03 months interval. 1st Lot: Within 30 days from the date of P.O./LOA or 20 days from the date of receipt of EDEC (if applicable), whichever is later

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PUR/LT/S M/ LH Electrodes s/ ET- 01239 Dt. 26.11.16	LH Electrodes	Limited E- Tender	26.11.2016	2 Part	06.12.16	3	M/s. GEE Ltd. M/s. Honavar Electrodes Ltd.	M/s. Mishra Dhatu Nigam Ltd.	L-1	4700019196 Dt. 18.03.2017	M/s. SAV Weldace (authorised of M/s. GEE Ltd.)	71,08,500.00	Delivery in four equal installments at 03 months interval. 1st Lot: Within 30 days from the date of P.O./LOA or 20 days from the date of receipt of EDEC (If applicable), whichever is later
PUR/LT/AC/ BB/Steel/ET /01218R Dt16.11.16	Steel joist RS (Indigenous) 300X140MM C	Limited E- Tender	16.11.2016	2 Part	26.11.16	1	M/s. Shri Bajrang Alloys Ltd.	Nil	RSVS	4700019286 Dt. 31.03.2017	M/s. Shri Bajrang Alloys Ltd.	2,40,73,569.00	Withien 06.05.2017

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Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion of supplies
PUR/OT/SN/SAL Wood & Pine Wood/2113-17/ET-01341 Dt 03.02.17	Pine Wood Packing	Open E-Tender	03.02.2017	2	03.03.17	2	M/s. JN Forest Products P Ltd. M/s. Kalpana Trading	Nil	L-1	4700019266 Dt. 29.03.2017	M/s. Forest Products P Ltd.	34,44,971.00	Within 31.05.2017
RBD/PUR/P-709/41/16-17	Supply of Spares for ACE Forklift	Single Authorized Service provider of the	17.02.2017	Single	--	--	--	Nil	Single offer as authorised dealer of the OEM	4700019233 Dt. 27.03.2017	Baba Lokenath Engg. Works Pvt. Ltd.	1,18,728.00	21 Days
RBD/PUR/P-710/43/16-17	AMC of 12 nos Portable Welding Machine	Single Authorized Service provider of the	01.03.2017	Single	--	--	--	Nil	Single offer as authorised dealer of the OEM	4700019234 Dt. 27.03.2017	SAV Weldace	1,10,880.00	01 year
Maintenance Job	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	B06-4800011091 Dt. 10.03.2017	M/s. Nila Construction Co.	76,204.00	Four Weeks after handing over site
NIT: Main/ Contract/OT/ Catering CST/2093/071/ET-01229	Catering Service for CST of Yd. 2093	Open	19.11.2016	Two Bid	09.12.16	2	1 i) M/s. New Food House ii) M/s. KPE	Nil	Yes	4800011008 Dt. 01.03.2017	M/s. KP Enterprise	16,30,550.00	During CST of Yd. 2093

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NIT: Main/ Contract/ OT/ Cold Cool Room/209 8-99/059/ET-01081	Insulation, lining & misc. cold & cool room work for Yd. 2098-2099	Open	14.09.2016	Two Bid	04.10.16	2	1 i) M/s. Western ii) M/s. Tech Mech	Nil	Yes	4800011012 Dt. 02.03.2017	M/s. Tech Mech	15,68,090.00	To be completed by October 2017 for Yd. 2098 and December 2017 for Yd. 2099 subject to availability of materials & site.
NIT: Main/ Contract/O T/Al Block Fabrication / FPV/070/ ET-01202	Fabrication of Al. Block U5-2113 with pre-outfit inside GRSE against estb. RC.	Open	12.11.2016	Two Bid	07.12.16	5	4 i) M/s. Flash Forge ii) M/s. Pate iii) M/s. Startek iv) M/s. TMI	Nil	Yes Parallel rate contract established	4700019111 Dt. 09.03.2017	M/s. Startek Shipyards Pvt. Ltd.	11,48,400.00	Within 75 days from the date of receipt of 90% of matching hull materials.

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NIT: Main/ Contract/ OT/Block Fabrication/FPV/076/ET-01258	Fabrications of MS block U2-2115 with pre-outfit at vendor premises against estb. RC.	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	4700019179 Dt. 16.03.2017	M/s. Flash Forge Pvt. Ltd.	53,97,645.00	Within 100 days from the date of receipt of 90% of matching hull materials.
NIT: Main/ Contract/ OT/Block Fabrication/FPV/076/ET-01258	Fabrications of MS block U1-2115 with pre-outfit against estb. RC.	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	4700019216 Dt. 20.03.2017	M/s. Nalanda Engineering Enterprise	61,79,242.00	Within 100 days from the date of receipt of 90% of matching hull materials.
NIT: Main/ Contract/ OT/Block Fabrication/FPV/076/ET-01258	Fabrication of MS blocks U2-2116 with pre-outfit against estb. RC.	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	4700019251 Dt. 28.03.2017	M/s. The Workshop	53,97,645.00	---

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NIT: Main/ Contract/ OT/Block Fabrication/ FPV/076/ ET-01258	Fabrication of MS blocks U3-2116 with pre-outfit against estb. RC.	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	4700019219 Dt. 20.03.2017	M/s. Merolyn Engineering Works Pvt. Ltd.	33,80,220.00	Within 75 days from the date of receipt of 90% of matching hull materials.	
Note Sheet approval vide G-030 dated 30.01.17	Trial order for Electrical (Phase-I) for Yd. 2095	Single based on estb. rate.	Order was issued to firm based on approval vide note sheet G-030 dated 30.01.2017 and firms acceptance to work at established rate as tender Main/Contract/OT/Electrical/LCU/073/ET-00972 dated 27.09.2013								4800011090 Dt. 10.03.2017	M/s. Tata Projects Ltd.	48,75,279.00	To be completed within by June 2017.