

DEPARTMENT: OUTSOURCING

ANNEXURE D, AS PER CH/88/2005 DATED 21/11/2005

**DETAILS OF CONTRACTS (2 LAKHS AND ABOVE) CONCLUDED DURING THE MONTH JANUARY 2025
(PROJECT SECTION AND YARD SECTION)**

Sr. No.	Tender No.	Item / Nature of Work	Mode of Tender Enquiry	Date of Publication of CPP	Type of Bidding	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 tech. evaluation	Whether contract awarded to lowest tendered L1	Contract No.	Contract Date	Name of Contractor	Value of Contract in Rupees (Excl Tax)	Scheduled Date of Completion of Supplies
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	GEM/2024/B/52790 72	Gamma Radiography, X-ray, Ultrasonic testing, Magnetic particle testing, Dye penetrant testing work on unit rate basis for Project-75, MRLC and other Projects in 50:50 ratio	GEM TENDER	29.08.2024	Two bid	19.09.2024	6	i)M/s Becquerel Industries Private Limited ii)M/s Hari Om NDT Services iii)M/s Petrocon Engg & Inspection Pvt. Ltd iv)M/s Smart Technocrats & Consultancy Services(I) Private Limited	i) M/s ADVANCED NDT Engineering Services ii) M/s GSS NDT Solutions	Yes	GEMC-511687785409793(SAP PO 3100002986)	07.01.2025	i) M/s Petrocon Engg & Inspection Pvt. Ltd	91,04,155/-	13.01.2028
2					Two bid	19.09.2024	6	i)M/s Becquerel Industries Private Limited ii)M/s Hari Om NDT Services iii)M/s Petrocon Engg & Inspection Pvt. Ltd iv)M/s Smart Technocrats & Consultancy Services(I) Private Limited	i) M/s ADVANCED NDT Engineering Services ii) M/s GSS NDT Solutions	yes	GEMC-511687713623673(SAP PO 3100002987)	07.01.2025	i) M/s Smart Technocrats & Consultancy Services(I) Private Limited	91,04,155/-	13.01.2028
3	GEM/2024/B/55000 87	BRC for Carrying out Housekeeping work on P-CGP Ship under construction at MDL/MBPT/NHY i.e. 01 TS:Y16101, 06 NGOPV: Y-16401 to Y-16406 & 14 FPV: Y-16501 to Y-16514"	GEM TENDER	21.10.2024	Two bid	12.11.2024	7	i) M/s Gajanan Services ii)M/s Globe Enterprises	i) M/s Murad Construction ii) M/s Vajra Outsource Solutions Pvt Ltd iii) M/s Western Interior Designers and Marine Contractors iv)M/s Archana Associate. v) M/s Asthavinayak Enterprises	Yes	GEMC-511687786761315 (SAP PO 3100003001)	21.01.2025	M/s Globe Enterprises	6,69,41,102.59/-	27.01.2027
4	No Tender floated. Procurement through low value purchase committee.	Services for Renewal of Wooden Ladder, Bridge Wing Chairs to Liquidate GD's H-14, H-16 & H-441.	No Tender floated. Procurement through low value purchase committee.	NA	NA	NA	1. M/s Parth Enterprises 2. Vinayaka Akshara Engineering (LLP) 3. M/s Hydra Solutions	NA	NA	Yes	3100002981	01.01.2025	M/s PARTH ENTERPRISES	Rs. 2,63,800.00	16.01.2025
5	8000001265	Rate contract for Repair and Servicing of various types of valves for Yard 12651 & 12652 of P17A ships at MDL/MbPT/Naval Dockyard, Mumbai/Naval Dockyard, Visakhapatnam.	NIC Tender	24.09.2024	Two Bid	15.10.2024	1. M/s Amrutha Engineering 2. M/s Kaushik Mechelectro Pvt Ltd 3. M/s Ultra Marine	1. M/s Kaushik Mechelectro Pvt Ltd 2. M/s Ultra Marine	1. M/s Amrutha Engineering	Yes	5100000069	15.01.2025	M/s Kaushik Mechelectro Pvt Ltd	Rs. 25,00,000	22.01.2027

6	No Tender floated. Procurement through low value purchase committee.	Procurement of Services for Replacement of Door Rubber Gaskets to Liquidate GD H-007 on Y-12706.	No Tender floated. Procurement through low value purchase committee.	NA	NA	NA	1. M/s Suraj Enterprises 2. M/s Saif Enterprises 3. M/s Mahadev Enterprises	NA	NA	Yes	3100003000	21.01.2025	M/s Suraj Enterprises	Rs. 4,00,000	05.02.2025
7	8000001294	Hiring of Docking Pontoon at NDMB/MDL on Emergency Procurement Basis	NIC Tender (Single Nominated Tender)	02.01.2025	Two Bid	02.01.2025	1	M/S. LA MER SHIPPING PVT LTD	NIL	yes	SAP PO 3100002984	03.01.2025	M/S. LA MER SHIPPING PVT LTD	Rs.2304000/-	20.01.2025
8	8000001295	Hiring of low bed trailer for to and fro transportation of 02 nos Das from MDL Anik chembur Yard, Mumbai to grse, DEP Ranchi	NIC	20.01.2025	Two Bid	24.01.2025	3	1. M/s. MFC Transport Pvt. Ltd 2. M/s. Prakash Parcel services Ltd 3. M/s. Sandhu Road lines Pvt. Ltd	NIL	yes	SAP PO 3100003002	Dated 29.01.2025	M/s. MFC Transport Pvt. Ltd	Rs.581950/-	29.08.2025
9	8000001280	Procurement of Gift Items (Ship Models) for the Commissioning Ceremony of Yard 12707 (Surat)	Limited E-Tender in NIC	08.11.2024	Two	12.11.2024	Three	a)M/s. Anant Enterprises. b)M/s. Padmavati Enterprises. c)M/s. Sheth Enterprises.	NA	Yes	3100002963	01.01.2025	M/s. Anant Enterprises	46,12,675/-	31.01.2025
10	8000001277	Procurement of Gift Items/ Souvenirs for the Commissioning Ceremony of Yard 12651 (Nilgiri)	Limited E-Tender in NIC	08.11.2024	Two	12.11.2024	Five	a)M/s. Anant Enterprises b)M/s. Sheth Enterprises. c)M/s. MGM International. d)M/s. Sweta Enterprises. e)M/s. ST AanalyticsIQ Consulting Services Private Limited	NA	Yes	3100002964	01.01.2025	M/s. Anant Enterprises	81,99,180/-	31.01.2025
11	8000001277	Procurement of Gift Items/ Souvenirs for the Commissioning Ceremony of Yard 12651 (Nilgiri)	Limited E-Tender in NIC	08.11.2024	Two	12.11.2024	Five	a)M/s. Anant Enterprises b)M/s. Sheth Enterprises. c)M/s. MGM International. d)M/s. Sweta Enterprises. e)M/s. ST AanalyticsIQ Consulting Services Private Limited	NA	Yes	3100002965	01.01.2025	M/s. Sheth Enterprises	1,16,00,000/-	31.01.2025
12	8000001277	Procurement of Gift Items/ Souvenirs for the Commissioning Ceremony of Yard 12651 (Nilgiri)	Limited E-Tender in NIC	08.11.2024	Two	12.11.2024	Five	a)M/s. Anant Enterprises b)M/s. Sheth Enterprises. c)M/s. MGM International. d)M/s. Sweta Enterprises. e)M/s. ST AanalyticsIQ Consulting Services Private Limited	NA	Yes	3100002966	01.01.2025	M/s. Sweta Enterprises	12,60,000/-	31.01.2025
13	8000001277	Procurement of Gift Items / Souvenirs for the Commissioning Ceremony of Yard 12651 (Nilgiri)	Limited E-Tender in NIC	08.11.2024	Two	12.11.2024	Five	a)M/s. Anant Enterprises b)M/s. Sheth Enterprises. c)M/s. MGM International. d)M/s. Sweta Enterprises. e)M/s. ST AanalyticsIQ Consulting Services Private Limited	NA	Yes	3100002985	03.01.2025	M/s. ST Aanalyticsiq Consulting Services	48,73,050/-	31.01.2025
14	GEM/2024/B/54615 40	Procurement of Gift Items (Brochures) for the Commissioning Ceremony of Yard 12651 (Nilgiri).	Limited E-Tender in GeM portal	09.10.2024	Two	19.10.2024	Five	a)M/s. Khushboo Graphics. b)M/s. Kirti Plastics & Kirti Computers. c)M/s. Satguru Prints d)M/s. Sweta Enterprises e)M/s. Vijaya Art Printers	NA	Yes	GEMC- 511687769859136 PO No. 3100002967	01.01.2025	M/s. Sweta Enterprises	5,61,600/-	23.03.2025
15	8000001279	Procurement of Gift Items (Wooden Coasters and Shot Glasses) for the Commissioning Ceremony of Yard 12707 (Surat).	Limited E-Tender in NIC	08.11.2024	Two	12.11.2024	Four	a)M/s. MGM International, Mumbai. b)M/s. Sushma Marine Solutions Pvt. Ltd., Mumbai. c)M/s. Poonam Suppliers, Mumbai. d)M/s. Karam Enterprises, Mumbai.	NA	Yes	3100002968	01.01.2025	M/s. Sushma Marine Solutions Pvt Ltd	12,78,750/-	31.01.2025
16	8000001281	Procurement of Gift Items (Ship Models) for the Commissioning Ceremony of Yard 12651 (Nilgiri).	Limited E-Tender in NIC	08.11.2024	Two	12.11.2024	Three	a)M/s. Anant Enterprises. b)M/s. Sheth Enterprises. c)M/s. Padmavati Enterprises.	NA	Yes	3100002969	01.01.2025	M/s. Anant Enterprises	65,93,299.50/-	31.01.2025

17	GEM/2024/B/54648 41	Procurement of Invitation cards for the Commissioning Ceremony of Yard 12651 (Nilgiri).	Limited E-Tender in GeM portal	09.10.2024	Two	19.10.2024	Five	a)M/s. Khushboo Graphics. b)M/s. Kirti Plastics & Kirti Computers. c)M/s. Satguru Prints d)M/s. Sweta Enterprises e)M/s. Vijaya Art Printers	NA	Yes	GEMC- 511687738060691 PO No. 3100002970	01.01.2025	M/s. Sweta Enterprises	2,68,800/-	31.01.2025
18	GEM/2024/B/54648 41	Procurement of Invitation cards for the Commissioning Ceremony of Yard 12651 (Nilgiri).	Limited E-Tender in GeM portal	09.10.2024	Two	19.10.2024	Five	a)M/s. Khushboo Graphics. b)M/s. Kirti Plastics & Kirti Computers. c)M/s. Satguru Prints d)M/s. Sweta Enterprises e)M/s. Vijaya Art Printers	NA	Yes	GEMC- 511687773478437 PO No. 3100002971	01.01.2025	M/s. Sweta Enterprises	3,07,200/-	31.01.2025
19	8000001278	Procurement of Gift Items for the Commissioning Ceremony of Yard 12707 (Surat).	Limited E-Tender in NIC	08.11.2024	Two	12.11.2024	Four	a)M/s. Sheth Enterprises b)M/s. Padmavati Enterprises c)M/s. A S Corporation d)M/s. Sweta Enterprises	NA	Yes	3100002975	01.01.2025	M/s. A S Corporation	55,66,587.50/-	31.01.2025
20	8000001278	Procurement of Gift Items for the Commissioning Ceremony of Yard 12707 (Surat)	Limited E-Tender in NIC	08.11.2024	Two	12.11.2024	Four	a)M/s. Sheth Enterprises b)M/s. Padmavati Enterprises c)M/s. A S Corporation d)M/s. Sweta Enterprises	NA	Yes	3100002976	01.01.2025	M/s Padmavati Enterprises	88,41,600/-	31.01.2025
21	8000001278	Procurement of Gift Items for the Commissioning Ceremony of Yard 12707 (Surat)	Limited E-Tender in NIC	08.11.2024	Two	12.11.2024	Four	a)M/s. Sheth Enterprises b)M/s. Padmavati Enterprises c)M/s. A S Corporation d)M/s. Sweta Enterprises	NA	Yes	3100002977	01.01.2025	M/s. Sheth Enterprises	80,11,500/-	31.01.2025
22	8000001278	Procurement of Gift Items for the Commissioning Ceremony of Yard 12707 (Surat).	Limited E-Tender in NIC	08.11.2024	Two	12.11.2024	Four	a)M/s. Sheth Enterprises b)M/s. Padmavati Enterprises c)M/s. A S Corporation d)M/s. Sweta Enterprises	NA	Yes	3100002978	01.01.2025	M/s. Sweta Enterprises	45,51,500/-	31.01.2025
23	GEM/2024/B/54608 76	Arrangement of Catering for Commissioning High Tea, Commissioning Special Beverages & Dinner and Barakhana on the event of Commissioning ceremony of Y-12707 (Surat)	Limited E-Tender in GeM portal	10.10.2024	Two	21.10.2024	Three	a)M/s. Fariyas Hotels Private Limited. b)M/s. PIEM Hotels Limited.	a)M/s. Vidya Caterers	Yes	GEMC- 511687768861011 PO No. 3100002979	11.12.2024	M/s. PIEM Hotels Limited	1,46,50,000/-	02.03.2025
24	GEM/2024/B/55175 44	Arrangement of Catering for Commissioning High Tea, Commissioning Special Beverages & Dinner and Barakhana on the event of Commissioning ceremony of Y-12651 (Nilgiri).	Limited E-Tender in GeM portal	21.10.2024	Two	04.11.2024	Sixteen	a)M/s. Fariyas Hotels Private Limited. b)M/s. PIEM Hotels Limited.	a)M/s. Advt Industries Private Limited b)M/s. Almighty Manpower & Security Services c)M/s. Angel Manpower & Security Services d)M/s. Direct Job India Private Limited e)M/s. King and Angel Diamond Services Private Limited f)M/s. Pinakine Secure Security Solutions g)M/s. Safe Shadow Security Services h)M/s. Sky High Secure Security Services i)M/s. SMVD Group Secure Services j)M/s. SYVT Industries Private Limited k)M/s. TBS Tour and Travels private Limited l)M/s. Tripathi Brothers Services m)M/s. Tripathi Brothers Services Private Limited n)M/s. Vaikunth Group Enterprises	Yes	GEMC- 511687794425259 PO No. 3100002980	11.12.2024	M/s. PIEM Hotels Limited	1,48,55,000/-	19.02.2025
25	NA	Procurement for availing services for defect rectification of Y-12706 (INS Imphal)	NA	NA	NA	NA	NA	NA	NA	NA	3100002982	03.01.2025	M/s. Suraj Enterprises	4,23,000/-	18.01.2025
26	8000001287	Release of Half/Quarter Page Advertisement on the occasion of commissioning of Yard 12707 (Surat) and Yard 12651 (Nilgiri) in December 2024	Limited E-Tender in NIC	03.12.2024	Two	06.12.2024	Four	a)M/s. Ventures Advertising Private Limited. b)M/s. Span Communications. c)M/s. Maulik Advertising Agency. d)M/s. Concept Communications Ltd.	NA	Yes	3100002989	09.01.2025	M/s. Maulik Advertising Agency	23,96,912/-	31.01.2025

27	8000001286	Venue Setup and associated arrangements at Naval Dock on the commissioning ceremony of Yard 12707 (Surat).	Single E-Tender in NIC	03.12.2024	Two	06.12.2024	One	M/s. La Fiesta, Mumbai.	NA	Yes	3100002991	10.01.2025	M/s. La Fiesta	1,49,56,763/-	31.01.2025
28	8000001285	Venue Setup and associated arrangements at Naval Dock on the commissioning ceremony of Yard 12651 (Nilgiri).	Single E-Tender in NIC	03.12.2024	Two	06.12.2024	One	M/s. La Fiesta, Mumbai.	NA	Yes	3100002992	10.01.2025	M/s. La Fiesta	1,49,63,270/-	31.01.2025
29	GEM/2024/B/5461414	Procurement of Gift Items (Invitation Cards and Brochures)(Coffee Table Book) for the Commissioning Ceremony of Yard 12707 (Surat).	Limited E-Tender in GeM portal	09.10.2024	Two	19.10.2024	Five	a)M/s. Khushboo Graphics. b)M/s. Kirti Plastics & Kirti Computers. c)M/s. Satguru Prints d)M/s. Sweta Enterprises e)M/s. Vijaya Art Printers	NA	Yes	GEMC-511687770807158 PO No. 3100002993	03.01.2025	M/s. Sweta Enterprises	16,12,800/-	31.01.2025
30	GEM/2024/B/5461414	Procurement of Gift Items (Invitation Cards and Brochures)(Invitation Cards) for the Commissioning Ceremony of Yard 12707 (Surat).	Limited E-Tender in GeM portal	09.10.2024	Two	19.10.2024	Five	a)M/s. Khushboo Graphics. b)M/s. Kirti Plastics & Kirti Computers. c)M/s. Satguru Prints d)M/s. Sweta Enterprises e)M/s. Vijaya Art Printers	NA	Yes	GEMC-511687770169543 PO N. 3100002994	01.01.2025	M/s. Sweta Enterprises	7,20,000/-	15.01.2025
31	GEM/2024/B/5461414	Procurement of Gift Items (Invitation Cards and Brochures)(Coffee Table Book) for the Commissioning Ceremony of Yard 12707 (Surat).	Limited E-Tender in GeM portal	09.10.2024	Two	19.10.2024	Five	a)M/s. Khushboo Graphics. b)M/s. Kirti Plastics & Kirti Computers. c)M/s. Satguru Prints d)M/s. Sweta Enterprises e)M/s. Vijaya Art Printers	NA	Yes	GEMC-511687782387503 PO No. 3100002995	01.01.2025	M/s. Sweta Enterprises	4,60,800/-	15.01.2025
32	8000001293	Making of Commissioning Movie of Yard 11880 (Vagsheer).	Limited E-Tender in NIC	30.12.2024	Two	01.01.2025	Two	a)M/s. Video Prasaar. b)M/s. Softline Studio Services.	NA	Yes	3100002997	14.01.2025	M/s. Video Prasaar	21,00,000/-	31.01.2025
33	8000001290	Procurement of Gift Items and Souvenirs for the Commissioning Ceremony of Yard 11880 (Vagsheer).	Limited E-Tender in NIC	30.12.2024	Two	01.01.2025	Two	a)M/s. Jackmerge Marine, Mumbai. b)M/s. Sarita Industries, Mumbai.	NA	Yes	3100002998	14.01.2025	M/s. Sarita Industries	34,43,734.20/-	31.01.2025
34	8000001291	Procurement of Invitation Cards for Commissioning Ceremony of Yard 11880 (Vagsheer)	Limited E-Tender in NIC	01.01.2025	Two	02.01.2025	Three	a)M/s. Jackmerge Marine, Mumbai. b)M/s. Sarita Industries, Mumbai. c)M/s. Sweta Enterprises, Mumbai.	NA	Yes	3100002999	20.01.2025	M/s. Jackmerge Marine	6,74,000/-	15.01.2025

35	6000001637	Biennial Rate Contract (BRC) for Sea and Air Customs House Agent (CHA) for service as customs clearance, loading, handling, transportation, unloading and delivery of consignments arriving by Sea and Air.	NIC	12.09.2024	Two	07.10.2024	9 (i) M/s Continental Logistics Solutions Pvt. Ltd (ii) M/s Flyjac Logistics Pvt.. Ltd (iii) M/s Freight Express International Pvt Ltd (iv) M/s Kargo League Logistics Pvt Ltd (v) M/s Niranjana Shipping Agency Pvt Ltd (vi) M/s. Oriental Air and Ship Services Ltd	5 (i) M/s Continental Logistics Solutions Pvt. Ltd (ii) M/s Kargo League Logistics Pvt Ltd (iii) M/s. Oriental Air and Ship Services Ltd (iv) M/s. SARR Freight Corporation (v) M/s. Yesh Prabha Clearing and Forwarding	4 (i) M/s Flyjac Logistics Pvt.Ltd (ii)M/s Freight Express International Pvt Ltd. (iii)M/s Niranjana Shipping Agency Pvt Ltd. (iv) M/s. P.S.Prajapati Exim Pvt Ltd	Yes (Paralell contract (60:40) L2 Matched L1 price	5110000195 5110000196	13.01.2025	(i) M/s Continental Logistics Solutions Pvt. Ltd. (ii)M/s Kargo League Logistics Pvt Ltd	Rs.75,01,655/- Rs.50,01,110/-	31.01.2027
36		Arrangement of Lunch on Occasion of D448 Submarine Vaghsheer at MDRC in MDL Residential Area on 9 Jan 2025.	Direct Placement of order								3110009276	28.01.2025	M/s. NIKHIL CATERERS	Rs. 3,93,750.00/-	09.01.2025
37	6000001647	Freight Forwarding of model/exhibits of participating DPSUs from various locations to exhibition venue and return back post exhibition. Exhibition is International Defence Exhibition to be held at NAVDEX, IDEX- 2025, Abu Dhabi, UAE, scheduled from 17th to 21st February 2025	Web Tender	15.01.2025	Two Bid	24.01.2025	2 1. M/s R.E Rogers India Pvt. Ltd 2. M/s BIG Logistics India Pvt. Ltd.	NIL	L2 based on MSE Purchase preference	3110009280	29.01.2025	M/s BIG Logistics India Pvt. Ltd	₹ 44,15,519.00	28.02.2025	
38		Stall Design and Fabrication of MDL Stall to be set up during Aero India 2025 exhibition to be held from 10th to 14th Feb 2025 at Air ForceStation, Yelahanka, Bengaluru"	No Tender - Direct Placement Of Order								3110009278	29.01.2025	M/s PAVILIONS AND INTERIORS (INDIA)	₹ 8,95,275.00	14.02.2025

39	GEM/2024/B/5491611	Periodic testing of environmental parameters viz. Air, water and Noise in MDL yard, Anik yard and Nhava yard	GeM	GeM	Two	31.10.2024	8	1.M/s ABC Techno Labs India Pvt Ltd 2.M/s Anacon Laboratories Pvt Ltd 3.M/s IRCLASS Systems and Solutions Pvt Ltd 4.M/s Mahabal Enviro Engineers Pvt Ltd 5.M/s Newcon Consultants and Laboratories 6.M/s Noida Testing Laboratories 7.M/s Sadekar Enviro Engineers Pvt Ltd 8.M/s Sky Lab Analytical Laboratory	nil	Yes	GEMC-51168775310352 Sap No - 3110009273	17.01.2025	Noida Testing Laboratories	₹ 4,33,800.00	23.01.2028
40	1110044930	Buffet Breakfast and Lunch at MDRC on occasion of Rajbhasha Sangoshthi (Semminar) on 29 January 2025.	Direct Placement of Order								3110009274	27.01.2025	M/s. FARIYAS HOTELS PVT. LTD.	₹ 2,25,000.00	29.01.2025