

DEPARTMENT: OUTSOURCING										ANNEXURE D, AS PER CH/88/2005 DATED 21/11/2005					
DETAILS OF CONTRACTS ( 2 LAKHS AND ABOVE) CONCLUDED DURING THE MONTH OCTOBER 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	8000001316	Transportation of 01 No APS Tube of Project-75 to M/s Safran, France by Air.	NIC	13.08.2025	Two Bid	21.08.2025	1	M/s Balmer Lawrie & Co Ltd	NA	NA	SAP PO 3100003134	09.10.2025	M/s Balmer Lawrie & Co Ltd	50,47,000.00	13.04.2026
2	WI No ICG/FPV/Subb Ass/WR-1/001 dated 09.07.2025, (WDC) No: ICG/FPV/Sub/Ass/WDC-01 dated 30.09.2025.	Fabrication of Minor / Major Subassemblies in MDL Main Yard (South Annex).	FRC	NA	NA	NA	NA	M/s Shivaji Enterprises	NA	NA	SAP PO 3100003140 (Confirmatory order under FRC)	16.10.2025	M/s Shivaji Enterprises	4,91,744.40	28.10.2025
3	GEM/2025/B/6477486	Hiring of Services of Installation and Alignment Propulsion Equipment, Associated system and Ancillaries as per scope of work for TS(CGP) Yard-16101	GEM Tender	24.07.2025	Two Bid	14.08.2025	2	(i) M/s Goltens India Pvt Ltd (ii)M/s Ultra Marine	Nil	Yes, M/s Goltens India Pvt. Ltd	SAP PO No.3100003142 (GEM No.GEMC-511687744400906)	17.10.2025	M/s Goltens India Pvt. Ltd	2,97,34,000.00	02.11.2026
4	NA	Services for Supply & Installation of CRCA Table Top against MOD H-29 Onboard Y-12704	Low Value Committee Purchase	NA	NA	NA	NA	M/s Ajay Marine Tech	NA	NA	SAP PO No.3100003143	20.10.2025	M/s Ajay Marine Tech	3,85,000.00	05.12.2025
5	GEM/2025/B/6250683	Rate Contract for Aluminium Plate Cutting / Profile Cutting, Structural, Fabrication & Assembly at Sub Contractor Premises and Erection of Aluminium Superstructure Units/ Blocks to Hull Structure inside MDL Premises for 14 Nos Fast Petrol Vessel (FPV's).	GeM	30.05.2025	Two Bid	20.06.2025	6	1. M/s NARANG AND ASSOCIATES 2. M/s OCEAN BLUE BOATING PRIVATE LIMITED 3. M/s SHM SHIPCARE PRIVATE LIMITED	1. TECHNOCRAFT INDUSTRIES (INDIA) LIMITED 2. DSA ELECTRO CONTROLS PRIVATE LIMITED 3. SHARDA ELECTROTECH PRIVATE LIMITED	Yes	GEM Contract No GEMC-511687755997653 Dtd:- 14.10.2025. SAP PO No. 3100003137 Dtd:- 14.10.2025	14.10.2025	M/s Ocean Blue Boating Private Limited	Rs. 9,02,50,163.50/-	20.10.2028
6	GEM/2025/B/6514460	Triennial Rate Contract to undertake Hot Dip Galvanising of CS Pipes & Fittings, Hull outfitting item and Electrical outfitting item of MPV & ICG Projects	GeM	08.08.2025	Two Bid	29.08.2025	2	1. GALBRO ISPAT GALVANISERS PRIVATE LIMITED 2. VINFAB ENGINEERS INDIA PRIVATE LIMITED	Nil	Yes	GEM Contract No GEMC- GEMC-511687724403230 Dtd:- 31.10.2025. SAP PO No. 3100003145 Dtd:- 31.10.2025	31.10.2025	M/s VINFAB ENGINEERS INDIA PRIVATE LIMITED	Rs. 4,64,36,500.00/-	06.11.2028
7	Not applicable order is placed under PM clause no 10.4.1(b)(i)* Re-appropriation of quantity within same project	Electrical and Weapon related outfitting (Y-12654)	NA	NA	NA	NA	NA	NA	NA	NA	3100003131	01.10.2025	SADHAV OFFSHORE ENGINEERING	47,06,465.40	31.07.2026
8	NA	1110046697 Dated 16.09.2025 Services for supply & Installation of Crea Table Top Against MoD H-29 Onboard Y - 12704.	Low value committee	NA	NA	NA	NA	NA	NA	yes	SAP PO NO.3100003135	SAP PO dated, 10.10.2025	M/s. Ajay Marine Tech	3,88,000.00	25.11.2025
9	1110046806	Empanelment of Contractor to undertake work related to Unit Fabrication inside MDL Workshop including Modular Shop	FRC	NA	NA	NA	NA	NA	NA	NA	3100003131	01.10.2025	M/s SADHAV OFFSHORE ENGINEERING PVT LTD	47,06,465.40	24.09.2025
10	1110046933	Empanelment of Contractor to undertake work related to Unit Fabrication inside MDL Workshop including Modular Shop	FRC	NA	NA	NA	NA	NA	NA	NA	3100003139	16.10.2025	M/s ANKIT CONSTRUCTOR	57,64,846.61	14.10.2025
11	GEM/2025/B/6168282	BRC for Hiring of services for comprehensive repairing contract of Static Frequency Converter & Biennial comprehensive maintenance contract of Static frequency Converter for Project P75.	GEM	12.06.2025	Two Bid	14.07.2025	1	1. M/s ERAM MAGNAFLUX SYSTEMS PVT LTD	Nil	Yes	GEMC-511687752423985	14.10.2025	M/s ERAM MAGNAFLUX SYSTEMS PVT LTD	7,60,900.00	20.10.2027
12	GEM/2025/B/6507566	Hiring of services for Manning of P17A ships (Yd 12653 & Yd 12654) during Sea Trials.	GeM	30.07.2025	Two Bid	13.08.2025	1	M/s. ABB Ship Management Private Limited.	NA	Yes	GEMC-GEMC- 511687762245080 dated 15.10.2025 (SAP PO No. 3100003144)	15.10.2025	M/s. ABB Ship Management Private Limited.	Rs. 35,34,965.52 /-	21.10.2026
13	NA	Installation of Structural Insulation On-Board P17A Ships at MDL/MbPA/Nhava.	FRC	NA	NA	NA	NA	NA	NA	NA	3100003132	06.10.2025	M/s. Swastik Insulation	Rs. 309,499.39	29.08.2025
14	GEM/2025/B/6277388	TRC for Physical & Chemical testing of Materials/Metals and Preparation of Test Specimens for P-75, MRLC and other project	GEM Tender	27.05.2025	Two Bid	Closing Date:17.06.2025 Extended Closing Date:25.06.2025	2	1. M/S. OM METALAB SERVICES PRIVATE LIMITED 2. M/s. T C R ENGINEERING SERVICES PRIVATE LIMITED	M/S. OM METALAB SERVICES PRIVATE LIMITED	yes	GEMC-511687702049304 3100003136(SAP PO)	15.10.2025	M/S.TCR ENGINEERING SERVICES PVT LTD	68,73,521.20	21.08.2025
15	NA	Blasting and Painting of Block B15 P/S of Yd-21001 (MPV) in Climate controlled Chamber.	FRC	NA	NA	NA	NA	NA	NA	NA	3100003133	07.10.2025	RAJ MARINE SERVICES	11,17,952.10	22.09.2025
16	GEM/2025/B/6523321	Hiring of Services for the Disposal of Insulation Material at Sewri Store	Single tender on GeM Portal	45875	Two Bid	45882	1	M/s. Mumbai Waste Management Limited.	-	Yes	GEMC-511687719808857 3110009408	45961	M/s. Mumbai Waste Management Limited.	24,48,000.00	45993
17	6000001665	Biennial Rate contract for Repairing/Rewinding/ Overhauling of various types of Motors/ Transformers/ D.C. Coils/ ceiling Fans/ Wall Fans/ /Table Fans/Pedestal Fans/Exhaust Fans/Ventilation Blowers/various types of Grinders/Drill Machines at MDL premises	Web	NIC	Two Bid	21.05.2025	3	1) M/s. Marine Electrical Refrigeration & engineering Works LLP 2) M/s. OM ELECTRICALS	1) M/s. Marine Blue Technology Pvt. Ltd	parallel contract L1) M/s. OM ELECTRICALS L2) M/s. Marine Electrical Refrigeration & engineering Works LLP	3110009403	14.10.2025	L1) M/s. OM ELECTRICALS	1,10,62,728.95	19.10.2027

18											3110009404	14.10.2025	L2) M/s. Marine Electrical Refrigeration & engineering Works LLP	73,75,135.06	19.10.2027
19	GEM/2025/B/6468596	Designing and Releasing of Quarterly Financial Results Advertisement & Annual General Meeting Advertisement in Business Standard all Edition (English)	GeM	GEM	Two Bid	13.08.2025	6	1) M/s. ALAKNANDA ADVERTISING PRIVATE LIMITED 2) M/s. K L I ADVERTISING PROP DEV ASHISH KULBHUSHANMEHROO 3) M/s MAULIK ADVERTISING AGENCY 4) M/s PROMODOME COMMUNICATIONS PRIVATE LIMITED	1) M/s SUNJEET COMMUNICATIONS PRIVATE	Yes	3110009399	09.10.2025	M/s MAULIK ADVERTISING AGENCY	3,12,000.00	15.10.2026
20	1110046812	Provision of Lunch at Mulla Auditorium, Nofra for DAD Day Function on 01st October 2025.	Direct Placement of Order							Yes	3110009398	01.10.2025	M/s.B T ENTERPRISES	2,17,275.50	01.10.2025
21	1110046918	Lighting Decoration of Mazdock House, Security Complex, Gazebo/Curry House, Aayam Sports Deck along with adjacent Lawn and area near main gate at MDL on the occasion of Diwali-2025 (17th Oct 25 to 21 Oct 25).	Direct Placement of Order							Yes	3110009405	16.10.2025	M/s. BALRANJAN MANDAP DECORATORS	2,24,000.00	21.10.2025
22	6000001671	TRC for Preventive / Breakdown Maintenance of Josts Make Battery operated Vehicles for SB & EY Division in MDL.	Web	04.06.2025	Two bid	26.06.2025	2	1) M/s. Compete Tools Pvt Ltd.	1) M/s. Abhay Steel Corporation	Yes	3110009401	14.10.2025	M/s. Compete Tools Pvt Ltd.	2,12,57,300.00	26.10.2028
23	1110046896	Arrangement of Dinner on 10.10.2025.	Direct Placement of Order								3110009402	14.10.2025	M/s.PIEM HOTELS LIMITED	8,26,905.00	10.10.2025
24	1110046950	AMC for 30 Nos UHF Walkie-Talkie Sets and Airtime Charges Held with CISF and MDL Security Dept.	Direct Placement of Order								3110009409	31.10.2025	M/s. Arya Omnitalk Wireless Solutions Pvt Ltd.	4,21,500.00	31.10.2026