

DEPARTMENT: OUTSOURCING										ANNEXURE D, AS PER CH/88/2005 DATED					
DETAILS OF CONTRACTS (2 LAKHS AND ABOVE) CONCLUDED DURING THE MONTH MAY 2025															
Sr. No.	Tender No.	Item / Nature of Work	Mode of Tender Enquiry	Date of Publication n 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	8000001296	BRC for carrying out Housekeeping work on Project P17A ships under construction at MDL/MBPT/ND (Mumbai) in 60:40 ratio.	NIC Tender	27.01.2025	Two Bid	19.02.2025	10	(i) M/s Archana Associate (ii) M/s Anablade Private Limited (iii) M/s Expert Services Agency (iv) M/s Gajanan Services (v) M/s Globe Enterprises (vi) M/s Moosa Services Co	(i) M/s Poonam Suppliers (ii) M/s Ragan Enterprises (iii) M/s Shree Swami Services (iv) M/s Reem Constructions	M/s Globe Enterprises (60%)	SAP PO 3100003050	05.05.2025	M/s Globe Enterprises	5,29,68,897.07	05.05.2027
2										M/s Gajanan Services (40%)	SAP PO 3100003053	07.05.2025	M/s Gajanan Services (40%)	3,53,12,598.05	07.05.2027
3	8000001298	Biennial Rate Contract for Outsourcing of Lifting and Shifting of Equipment for workshops of East Yard, SB Stores and any other work place/work shop of MDL for Project-75 and MRLC in 60:40 ratio.	NIC Tender	19.02.2025	Two Bid	17.03.2025	7	(i) M/s Asmacs (ii) M/s Global Impex	(i) M/s Nouam Techpreneurs Private Ltd. (ii) M/s V M Guardforce Pvt. Ltd. (iii) M/s Ultra Marine (iv) M/s We Tech Engineers (v) M/s Engineering Consolidated	M/s Asmacs (60%)	SAP PO 3100003051	07.05.2025	M/s ASMACS	4,64,89,302.00	07.05.2027
4										M/s Global Impex (40%)	SAP PO 3100003052	07.05.2025	M/s Global Impex	3,09,92,868.00	07.05.2027
5	No tender-Low Value Committee Purchase	Calibration of Oil Content Meter (OCM) of Oily Water separator for P17A Ships	Low Value Committee Purchase	Direct Placement of Order				M/s Garuda Marine Services	NA	M/s Garuda Marine Services	SAP PO 3100003056	15.05.2025	M/s Garuda Marine Services	3,06,000.00	29.08.2025
6	1110045840	Inspection for DMR 249 A Plates on Yard 21001 for MPV Ships	Management Approval / Direct Placement of Order	NA	NA	NA	NA	NA	NA	NA	3100003057	15.05.2025	M/s DNV MES INDIA PVT LTD	3,58,000.00	15.09.2025
7	GEM/2025/B/5846128	Biennial Rate Contract for Hydraulic Flushing of Thrust Block, Propeller Hub with inner tube, CPP tanks, storage / circulating tanks of DE & RG and associated pipes and fittings of Project P17A	GeM Tender	24.01.2025	Two	14.02.2025	Four	a) M/s. INRADA O.G.R.S. Private Limited. b) M/s. Minimac Systems Private Limited. c) M/s. Unique Solution.	M/s. Vats Filtration Technologies Private Limited.	Yes	GEMC-511687787837443 (SAP PO No. 3100003061)	15.05.2025	M/s. Minimac Systems Private Limited.	50,19,237.29	18.05.2027
8	8000001292	Triennial Rate Contract for Hiring the Services for carrying out inspection at MDL & MDL sub contractor's premises for P75, MRLC and other projects.	E-Tender in NIC	17.12.2024	Two	15.01.2025	Five	a) M/s. IRCLASS Systems and Solutions Pvt. Ltd. b) M/s. Rina India Private Limited.	a)M/s. Insteam Services. b)M/s. Induspect India Private Limited. c)M/s. ICS India Private Limited.	Yes	3100003055	15.05.2025	M/s. RINA India Pvt. Ltd.	59,91,600	13.05.2028

9	1110045814	Installation of structural, Piping and Trunking Insulation for Yard-12707 of P15B.	FRC requirement. PO is generated upon receipt of PR, upon completion of work as per WI		NA	NA	NA	NA	NA	NA	3100003058	19.05.2025	M/s. Balaji Enterprises	3,92,384	28.09.2024	
10	1110045813	Installation of structural, Piping and Trunking Insulation for Yard-12707 of P15B.	FRC requirement. PO is generated upon receipt of PR, upon completion of work as per WI		NA	NA	NA	NA	NA	NA	3100003059	19.05.2025	M/s. Balaji Enterprises	2,84,039	28.09.2024	
11	1110045866	Installation of Structural Piping and Trunking Insulation onboard ship at MDL and Nhava Yard.	FRC requirement. PO is generated upon receipt of PR, upon completion of work as per WI		NA	NA	NA	NA	NA	NA	3100003060	19.05.2025	M/s. Swastik Insulation	3,50,665	21.05.2025	
12	GEM/2025/B/6025692	Supply of Manpower (Design Engineer/Office Executive) for P15B at NHQ/WDB- till Nov 26	WEB	GEM	TWO Bid	28.03.2025	3	1) M/s. Conceptia Software Technologies Private Limited 2) M/s. CISB Services Private Limited 3) M/s. Shree Consultancy Services	-	Yes Customer Nominated	3110009327	02.05.2025	M/s. Shree Consultancy Services	1,61,10,346.12	9/20/21/20	
13	6000001659	Biennial Rate Contract for Servicing, Breakdown Repairs and Preventive Maintenance & Supply of spare parts, of PPT Plantat MDL Anik Chembur Yard.	Web Tender	07.03.2025	Two Bid	03.04.2025	1	M/s. Nesco Ltd.	Nil	Yes	3110009329	12.05.2025	M/s. NESCO LTD.	Rs. 85,80,080/-	22/05/2025	
14	Direct Placement of order (Low Value Committee)	Supply, Installation & Commissioning of portable tower ACs on rental basis.	NA	NA	NA	NA	NA	NA	NA	Yes	SAP PO No:3110009332	16.05.2025	M/s. RACHANA ARTS & GIFTS	3,92,813.57	20.05.2025	
15	GEM/2025/B/5939869	Hull Machinery Insurance policy of DB HIMALAYA BARGE & DB DREDGER MDL 101.	Open tender on GeM Portal	14/02/2025	Two Bid	10/03/2025	3	1. M/s. ICICI Lombard General Insurance Company Ltd. 2. M/s. The Oriental Insurance Company Ltd. 3. M/s. United India Insurance Company Limited	-	Yes	GEMC - 511687796140946	14/05/2025	M/s. The Oriental Insurance Company Ltd.	4,97,813.42	02/09/2025	
16											3110009330	14/05/2025				
17	1110045901	BUFFET LUNCH AT MDL (MDRC) FOR CPRM ON 23 MAY 2025.	Direct Order Placement Without Tendering								3110009334	22/05/2025	M/S. MARS HOTELS & RESTAURANTS PVT LTD	4,70,000.00	23/05/2025	
18	1110045899	Buffet Lunch at MDRC on Occasion of Pre-CPRM at MDL On 22 May 2025.	Direct Order Placement Without Tendering								3110009335	23/05/2025	M/S. FARIYAS HOTELS PVT. LTD.	4,20,000.00	22/05/2025	