

**DETAILS OF CONTRACTS ( 10 LAKHS AND ABOVE) CONCLUDED DURING THE MONTH MARCH 2021 AND POSTED ON WEBSITE**

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 LI	Contract No.	Contract Date	Name of Contractor	Value of Contract in Rupees (Excl Tax)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	8000000936	Rate contract for issue, receipt, storage of equipment and fittings for Boat-6 of P75.	Web	03.11.2020	Two	24.11.2020	4	02 1. M/s Global Impex 2. M/s Millennium Aero Dynamics Pvt. Ltd.	02 1. M/s ASMACS. 2. M/s KPDI Industries Ltd.	Yes	3100002443	24.03.2021	1000022 GLOBAL IMPEX	1481580.00
2	NA (CMD Approval)	Venue Arrangements for commissioning ceremony of Y-11877 (Karanj).	Manual	NA	Manual	Nil	Nil	i) M/s. Basera Digital System Pvt Ltd.	Nil	Yes	3100002434	05.03.2021	1014477 BASERA DIGITAL SYSTEM PVT LTD	2908025.00
3	8000000934	Biennial Rate Contract (BRC) for Erection and dismantling scaffolding around sections, subsections in Workshops A, B, C, D, EY Dry Dock, Alcock Yard, SSA Workshop and other locations including MbPT (Mumbai Port Trust) and NDMB (Naval Dockyard, Mumbai) as per instructions and guidance of designated MDL executives.	Web	04.11.2020	Two	26.11.2020	6	04 i) M/s. Care Marine & Allied Services. ii) M/s. Keshav Enterprises. iii) M/s. KPDI Industries Limited. iv) M/s. Reem Construction Co.	02 i) M/s. J S Industries. ii) M/s. SB Scaffolding (India) Pvt. Ltd.	Yes	3100002441	09.03.2021	1009405 KPDI INDUSTRIES LTD	6147500.00

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	1	2	3	4	5	6	7	8	9	10	11	12	13	14
4	8000000906	Hiring of gas cutters along with equipment accessories, consumables and other supports employees for gas cutting services on board ships for project P15B & P17A and shops in MDL.	Web	31.07.2020	Two	31.08.2020	4	04 1. M/s. ASMACS 2. M/s. ASL Enterprises.	02 1. M/s. Sai Krupa Engg. Pvt. Ltd. 2. M/s. Global Impex Pvt. Ltd.	Yes	3100002436	05.03.2021	1012901 ASL ENTERPRISES	28368150.00
5	8000000906										3100002437	05.03.2021	1007571 ASMACS	18912100.00
6	8000000906										3100002438	08.03.2021	1012901 ASL ENTERPRISES	26123040.00
7	8000000906										3100002440	08.03.2021	1007571 ASMACS	17415360.00

MONTHLY COMPLIANCE REPORT FOR CONTRACTS CONCLUDED DURING THE MONTH (10 LAKH AND ABOVE) AND POSTED ON WEB AND GEM PORTAL - MARCH 2021

Sr No	Tender No	Item / Nature of work	Mode of Tender	Date of Publication on GEM & GeM Portal	Type of Bidding	Last date of receipt of tenders	No of tender opened	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 as Evaluated L1	Contract/PO No.	Contract/PO date	Name of Contractor	Value of Contract (Excl Taxes) (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	6000001326	COMPREHENSIVE BI-ANNUAL MAINTENANCE CONTRACT OF STATIC FREQUENCY CONVERTORS (05 NOS).	Web	01/10/2020	Two Bid	28/10/2020	2	02 1) Ms. Allied Corporation 2) Ms. Technocrats control system I private ltd.	Nil	Yes	3/11/E-09 3110008721	04/03/2021	1003566 ALLIED CORPORAT ION	1414224.00
2	6000001334	Biennial Rate contract for Repairing/Rewinding/ Overhauling of various types of Motors/ Generators/ 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	30/10/2020	Two Bid	26/11/2020	4	04 1) M/s. OM Electricals. 2) M/s. Marine Electrical & Refrigeration Engineering Works LLP 3) M/s. Maharashtra Electromech. 4.Krasny Defence.	Nil	Yes	3110008724	04/03/2021	1000125 MARINE ELECTRIC AL & REFRIGER ATION E	4094753.00
3											08/03/2021	3/11/E-09	1014483 OM ELECTRIC ALS	5704724.00
4	-	RELEASE OF ADVERTISEMENT ON THE OCCASION OF COMMISSIONING OF YARD-11877(INS KARANJ) ON 10TH MARCH 2021	order	NA	NA	NA	1	01 1) Ms Ventures Advertising PVT LTD	Nil	Yes	3110008727	08/03/2021	1000181 VENTURES ADVERTISI NG PVT LTD	1106820.00
5	6000001362	Appointment of Internal Auditor for apr 21-mar 23	Limited	30/10/2021	Two	05/02/2021	5	05 1) M/s. Ford Rhodes Parks & Co. LPP 2) M/s. T. R. Chadha & Co. LPP 3) R. Devendra Kumar & Associates 4) M M Nissim & Co. LPP 5) Shetye Naik & Associates	Nil	Yes	3110008730	22/03/2021	1007367 R.DEVEND RAKUMAR & ASSOCIATE S	1966000.00
6	GEM/2021/B /1007386	Biennial Rate Contract for Supplying Ready to Eat and Ready to Serve Food on Ship/Submarine at MBPT and ND (MB)	GeM	02/09/2021	Two Bid	18/09/2021	4	01 1) M/s. Shri Devi Hospitality Service	04 1) M/s. Super Care Catering Service 2) M/s. Vidya Caterers 3) M/s. Crystal Hospitality Services	Yes	3110008731	23/03/2021	1009247 SHRI DEVI HOSPITALI TY SERVICES	26361380.00
7	GEM/2021/B /1065332	Annual Rate Contract for Supplying & Serve Food on Ship During Sailing	GeM	23/02/2021	Two Bid	05/03/2021	2	02 1) M/s. Crystal Hospitality Services 2) M/s. Shri Devi Hospitality Service	Nil	Yes	3110008732	23/03/2021	1009247 SHRI DEVI HOSPITALI TY SERVICES	13463388.00
8	GEM/2020/B /937821	Comprehensive AMC of 06 nos. UPS and non-comprehensive of batteries for period of two years	GeM	24/12/2020	Two	11/02/2021	1	M/s. Activolt Tech Pvt. Ltd.	Nil	Yes	5116877081008857 (in GeM)	25/03/2021	1012899 ACTIVOLT TECH SOLUTION S PVT LTD	1040003.84
9	GEM/2020/B /932355	BRC for hiring of services for printing of A0 to A2 size drawings for SB-design.	GeM	23/12/2020	Two Bid	1/01/2021	4	1. Essjay Copier Pvt Ltd	3. 1. M/s. Hare Rama Krishna Enterprises 2. M/s. Indian Infotech 3. M/s. V M Guardforce	Yes	5116877081388 (in GeM)	23/03/2021	1005893 ESSJAY COPIER PVT. LTD.	4384002.00

Sr No	Tender No	Item / Nature of work	Procurement Category	Date of Publication on M.P.R. & GeM Portal	Type of Bidding	Last date of receipt of tenders	No. and names of parties qualified after technical evaluation	No. and names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer	Evaluate d L1	Contract PO No.	Contract PO date	Name of Contractor	Value of Contract (Excl Taxes) (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	

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