

DEPARTMENT: OUTSOURCING - Services for Project Construction										ANNEXURE D					
										AS PER CH/88/2005 DATED 21/11/2005					
DETAILS OF CONTRACTS (02 LAKHS AND ABOVE) CONCLUDED DURING THE MONTH JUNE 2026 AND POSTED ON WEBSITE															
Sr. No.	Tender No./ PR NO	Item / Nature of Work	Mode of Tender Enquiry	Date of Publication of CPP	Type of Blding	Last Date of Receipt of Tender	Nos. of Tenders/offers 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/2026/B/7605499	Complete overhaul of 08 no valves	GeM Single tender	01-06-2026	Two bid	08-06-2026	1	M/s Ultra Marine	nil	NA	3100003349	24-06-2026	M/s Ultra Marine	2,94,74,769.20	24.12.2026
2	1110048963	Hiring of Services for Accommodation Facility to Officers of FPV - 1 of ICG Ships.	Low Value Committee Purchase	NA	NA	NA	NA	NA	NA	yes	3100003331	12-06-2026	M/s. FARIYAS HOTELS PVT. LTD.	2,17,500.00	15.07.2026
3	1110048952	PROCUREMENT OF SERVICES FOR GD LIQUIDATION AGAINST GD H-41, H-39, H-68, H-78, H-174, H-224, H-225, H-227, H-228, H-229, H-234, H-389, H-442 ONBOARD Y-12706.	Low Value Committee Purchase	NA	NA	NA	NA	NA	NA	yes	3100003334	15.06.2026	M/s. Abbas & Brothers	4,19,700.00	31.07.2026
4	1110049073	Empanelment of Contractor to undertake work related to Unit Fabrication Inside MDL/WR0044B nad WCC for Y-21003(MPV) for streuctural steel fabrication	FRC	NA	NA	NA	NA	NA	NA	NA	3100003343	22.06.2026	M/s. Ankit Constructor	27,46,126.74	08.08.2026
5	1110049142	PROCUREMENT OF SERVICES FOR ACTUATORS REPAIR & STW AGAINST GD H-186 ONBOARD Y-12707 DURING GRDD	Low Value Committee Purchase	NA	NA	NA	NA	NA	NA	yes	3100003350	26.06.2026	M/s. EQUANS AXIMA INDIA PRIVATE LIMITED	2,40,350.00	31.07.2026
6	1110048888	Degreasing and Low-Pressure Water Jet Cleaning, blasting at site and touch up activity (Slipways / Wet Basin / Dry Dock) MDL, MPA, Naval Dockyard.	FRC	NA	NA	NA	NA	NA	NA	NA	3100003317	02.06.2026	M/s. Raj Marine Services	7,42,326.74	31.12.2026
7	1110048902	Procurement of services for Top Coat application on surface area mentioned in Y-12707.	Low Value Committee Purchase	NA	NA	NA	NA	NA	NA	yes	3100003325	11.06.2026	M/s. DELUX ENTERPRISES	4,16,000.00	31.07.2026
8	1110049003	Structural Insulation On-Board Ship for Yard 16501 (FPV-1) of MDL main Yard.	FRC	NA	NA	NA	NA	NA	NA	NA	3100003326	11.06.2026	M/s. J.B. ENGINEERING	27,938.25	20.02.2026
9	1110049002	Blasting & Painting Miscellaneous Items for Yd-21001 of MPV Project.	FRC	NA	NA	NA	NA	NA	NA	NA	3100003327	11.06.2026	M/s. Raj Marine Services	14,13,658.46	23.03.2026
10	1110049005	Blasting & Painting Miscellaneous Items for Yd-21001 of MPV Project.	FRC	NA	NA	NA	NA	NA	NA	NA	3100003328	11.06.2026	M/s. Raj Marine Services	12,37,991.52	13.04.2026
11	1110049045	Blasting & Painting of Training Ship.	FRC	NA	NA	NA	NA	NA	NA	NA	3100003342	22.06.2026	M/s. MASS ENTERPRISES	6,24,850.34	30.06.2026
12	1110049013	Biennial Rate Contract for Outsourcing of Structural Insulation Work for Project P17A Ships at Naval Dockyard, Vizag and Hindustan Shipyard Ltd., Vizag as per Scope of Work.	rate contract-PO released	NA	NA	NA	NA	NA	NA	NA	3100003332	15.06.2026	M/s. KRYSTAL ENGINEERING TECHNOLOGIES	38,32,654.81	19.06.2026
13	GEM/2026/B/7433379	Hiring of Portable Diesel Driven Air Compressors (along with Operator, Diesel, Lube oil etc. for running / maintaining the compressor) for MPV Project at MDL/MbPT.	GeM tender	30.04.2026	Two bid	08.05.2026	3	1) M/s. ASMACS. 2) M/s. New Bharat Engineering Works. 3) M/s. Perennial Technologies Private Limited.	NA	yes	3100003348	23.06.2026	M/s. NEW BHARAT ENGINEERING WORKS	49,63,290.80	29.07.2028
14	1110047654	GeM tender no.GEM/2026/B/7395142 for Repair of 08 nos of Air Conditioners unit (SRL Make) through OEM M/s. Shree Regrigerations Ltd.	GeM Single tender	01.04.2026	Two	08.04.2026	1	M/s. Shree Refrigerations Ltd.	NA	NA	3100003318	03.06.2026	M/s. Shree Refrigerations Ltd.	79,72,458.62	07.06.2027
15	1110048482	TRC of Welding procedure qualification and welderqualification for ICG Project	GEM Tender	14.05.2026	Two	04.06.2026	2	1. M/s. American Bureau of Shipping -ABS 2. M/s. Indian Register of Shipping - IRS	NA	Yes	3100003351	26.06.2026	M/s. Indian Register of Shipping - IRS	29,76,300.00	01.07.2029
16	1110048931	Procurement of services for bilge cleaning and bilge painting in FWD GTR engine room on surface area mentioned in Y-12707	Low Value Committee Purchase	NA	NA	NA	NA	NA	NA	yes	3100003330	12.06.2026	M/s Najsja Industries	4,97,780.64	31.07.2026
17	1110049054	Procurement of services for GD liquidation against GD E-10602, E-10604,E-10605, E-10622, E-10623, E-10624, E-10579, E-10580, H-121, H-35, H-75 onboard Y-12707	Low Value Committee Purchase	NA	NA	NA	NA	NA	NA	yes	3100003353	30.06.2026	M/s RLAC PVT LTD	4,83,800.00	14.08.2026
18	1110048828	Hiring of Chilled Water Plant for Y-12707 during GRDD.	Low Value Committee Purchase	NA	NA	NA	NA	NA	NA	yes	3100003320	08.06.2026	RLAC PRIVATE LIMITED	4,20,500.00	31.07.2026
19	1110049018	Repair of Fan of MCR 3B Blower in AMR on Y-12707-Guarantee Defect E-10473 During GRDD	Low Value Committee Purchase	NA	NA	NA	NA	NA	NA	yes	3100003336	16.06.2026	SHASHANK ENTERPRISES	4,10,000.00	31.07.2026

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20	GEM/2026/B/7334920	BIENNIAL RATE CONTRACT FOR HIRING OF TYRE MOUNTED CHERRY PICKER AT MDL/MbPT/ALONGWITH OPERATOR FOR YARD 21001, Y-21002, Y-21003, Y-21004, Y-21005, Y-21006 OF MPV SHIPS.	GEM Tender	18.03.2026	Two Bid	08.04.2026	7	1.M/s. ABC Infra Equipments Pvt. Ltd. 2.M/s. Asmacs. 3.M/s. Crescent Enterprises. 4.M/s. Jai Mallhar Hiring services. 5.M/s. Steel Carriers Infrastructure Pvt. Ltd.	1. M/s. Electrocool Engineering. 2. M/s. New Bharat Engineering works.	Yes	3100003319	03.06.2026	M/s. Jai Mallhar Hiring services.	4,96,44,067.80	09.06.2028
21	1110048977	Services for Top Coat Application on Surface Area Mentioned In Y-12707- Guarantee Defect (GD) H-276 During GRDD	Low Value Committee Purchase	NA	NA	NA	NA	NA	NA	yes	3100003337	16.06.2026	M/s Deluxe Enterprises	4,22,400.00	31.07.2026
22	1110049047	FRC/CGP/TS/Y16101/EQUIPMENT INSTALLATION/01 Dated 16.12.2025 Leveling /Bedding of Engineering Equipment Seats & Installation of Engineering Equipment Through FRC at NHAVA	FRC	NA	NA	NA	NA	NA	NA	NA	3100003345	23.06.2026	M/s. Purnima Ship Fabricators	6,86,500.00	11.06.2026
23	1110049043	FRC/CGP-FPV/EQUIPMENT_INSTALLATION/03 Dated 30.03.2026 Engineering Equipment Installation activity at MDL Main Yard.	FRC	NA	NA	NA	NA	NA	NA	NA	3100003346	23.06.2026	M/s. Sadhav offshore Engg.pvt.	1,69,952.00	02.06.2026
24	1110049134	Procurement of services for GD Liquidation Against GD E-10231 & E-10487 Onboard Y-12707.	Low Value Committee Purchase	NA	NA	NA	NA	NA	NA	yes	3100003352	30.06.2026	M/s. SHASHANK ENTERPRISES	4,99,907.00	31.07.2026
25	GEM/2025/B/6990010	Hiring 1.5 Ton Capacity Pickup van (Tempo) as and when Required with Driver and Fuel for Project 17A at Naval Dockyard, Vishakhapatnam	GEM Tender	13.01.2026	Two Bid	10.02.2026	2	M/s. ASMACS, Mumbai	M/s. Engineering Consolidated, Mumbai	Yes	3100003354	23.06.2026	M/s. ASMACS	27,30,000.00	30.06.2026
26	1110046744	SERVICES FOR STUD & PIN WELDING WITH INSULATION REQUIRED FOR LIQUIDATION OF Y-12707 HULL GD (H-80).	Low Value Committee Purchase	NA	NA	NA	NA	NA	NA	yes	3100003324	10.06.2026	M/s. OM DARSHAN ENGINEERING	4,16,000.00	31.07.2026
27	1110048708	FRC contract issued for MPV/Y-21003/ Unit erection/Block Erection including Full Welding & Dry Survey in MDL Main Yard (Slipway)	FRC	NA	NA	NA	NA	NA	NA	NA	3100003323	10.06.2026	M/s. Rai Marine Services	22,00,022.32	19.01.2026
28	1110049056	FRC contract issued for MPV/Y-21001/ Unit erection/Block Erection including Full Welding & Dry Survey in MDL Main Yard (Slipway)	FRC	NA	NA	NA	NA	NA	NA	NA	3100003338	18.06.2026	M/s. Balaji Enterprises	25,84,157.55	23.03.2026
29	1110049039	FRC contract issued for MPV/Y-21001/ Unit erection/Block Erection including Full Welding & Dry Survey in MDL Main Yard (Slipway)	FRC	NA	NA	NA	NA	NA	NA	NA	3100003340	18.06.2026	M/s. PURNIMA SHIP FABRICATORS	22,22,008.13	25.01.2026
30	1110048602	Procurement of Services for Installation Aluminum Perforated Sheet (APS) for Liquidation of Y- 12707 Hull GD (H-442).	Low Value Committee Purchase	NA	NA	NA	NA	NA	NA	yes	3100003321	08.06.2026	M/s Divyansh Engineering	4,22,500.00	06.09.2026
31	1110048932	Procurement of Services for Application of Underlay Top Coat with Buffing and Surface Preparation on Surface area Mantedioned in Y-12707 Guarantee Defect (GD) H-96 & H-591 During GRDD.	Low Value Committee Purchase	NA	NA	NA	NA	NA	NA	yes	3100003341	19.06.2026	M/s Ikon Facility Services	4,19,040.00	31.07.2026
32	GEM/2026/B/7588611	Galvanisation & De- Galvanisation of 126 Nos Pipes from Single nominated firm	GeM Single tender	29-05-2026		05-06-2026	1	M/s Galbro Ispat Galvanisers Ltd	Nil	NA	3100003335	15.06.2026	M/s Galbro Ispat Galvanisers Ltd	87,13,980.93	14.06.2027
33	1110049037	SERVICES FOR APPLICATION OF SEALER COAT ON SURFACE AREA MENTIONED IN Y-12707 - GUARANTEE DEFECT(GD) H-275 DURING GRDD.	Low Value Committee Purchase	NA	NA	NA	NA	NA	NA	yes	3100003339	18.06.2026	DELUX ENTERPRISES	4,12,800.00	31.07.2026
34	1110048855	Physical and Chemical Testing of DMR 249a Plates.	Low Value Committee Purchase	NA	NA	NA	NA	NA	NA	Yes	3100003333	15.06.2026	SOHM ANALYTICAL SERVICES	2,65,950.00	25.06.2026
35	1110048793	SERVICES FOR LIQUIDATING OF ENGINEERING GUARANTEE DEFECTS RAISED ONBOARD Y-12706 (E-315, E-318, E-371, E-437, E-453, E-500, E-524, E-575, E-604, E-627) ALONG WITH MATERIAL.	Low Value Committee Purchase	NA	NA	NA	NA	NA	NA	Yes	3100003329	11.06.2026	SURAJ ENTERPRISES	4,22,750.00	26.07.2026
36	1110048889	Hiring of services for Transportation of Power of Supply rack of P75 to M/s Safran Electronic & defense, France by Air.	Low Value Committee Purchase	NA	NA	NA	NA	NA	NA	Yes	3100003344	23.06.2026	BALMER LAWRIE & CO. LTD.	1,46,384.91	21.07.2026
37	1110048919	Hiring of Services for Bilge Cleaning & Painting on mentioned Surface areas of Y-12707	Low Value Committee Purchase	NA	NA	NA	NA	NA	NA	Yes	3100003347	23.06.2026	SHAAD ENTERPRISES	4,75,200.00	31.07.2026

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