|            | DEPARTMENT: OUTSOURCING - Services for Project And Yard                       |  |   |                                   |                    |                                      |                             |   |   |  |  | ANNEXURE D, AS PER CH/88/2005 DATED 21/11/2005 |  |   |   |  |  |  |
|------------|---|--|---|-----------------------------------|--------------------|--------------------------------------|-----------------------------|---|---|--|--|--|--|---|---|--|--|--|
|            | DETAILS OF CONTRACTS ( 2 LAKHS AND ABOVE) CONCLUDED DURING THE MONTH MAY 2024 |  |   |                                   |                    |                                      |                             |   |   |  |  |  |  |   |   |  |  |  |
| Sr.<br>No. | Tender No.  | Item / Nature of Work  | Mode of Tender<br>Enquiry   | Date of<br>Publicatio<br>n of CPP | Type of<br>Bidding | Last Date<br>of Receipt<br>of Tender | Nos. of Tenders<br>Received | Nos. and Names of<br>Parties qualified after<br>Technical evaluation      | Nos. and Names<br>of parties not<br>qualified after<br>tech. evaluation | Whether<br>contract<br>awarded to<br>lowest tendered<br>L1 | Contract No.                               | Contract<br>Date                               | Name of<br>Contractor                              | Value of Contract in<br>Rupees (Excl Tax) | Scheduled<br>Date of<br>Completion<br>of Supplies |  |  |  |
|            | 1   | 2  | 3   | 4                                 | 5                  | 6                                    | 7                           | 8   | 9   | 10   | 11   | 12   | 13   | 14  | 15  |  |  |  |
| 1          | Direct Placement of order   | Repair/Refurbishing of<br>Existing Ship/submarine<br>Models-04 nos   | N.A   | Nil                               | Nil                | Nil                                  | Nil                         | Nil   | Nil   | Nil  | 3110009169                                 | 14.05.2024                                     | M/s.<br>ACHREKAR &<br>ASSOCIATES                   | ₹ 3,06,000.00                             | 30.06.2024  |  |  |  |
| 2          | GEM/2024/B/4831374  | BRC for Welding<br>procedure Qualification and<br>Welder Qualification   | GeM   | 04.04.2024                        | Two Bid            | 18.04.2024                           | 2                           | M/s American Bureau of<br>Shipping     M/s Indian Register of<br>Shipping | Nil   | Yes  | GEMC-<br>511687789615437<br>PO: 3100002882 | 15.05.2024<br>10.05.2024                       | M/s American<br>Bureau of<br>Shipping              | Rs. 42,80,000/-                           | 14.05.2026  |  |  |  |
| 3          | 8000001258  | BRC for Design<br>verification and validation<br>for OPV & FPV Vessel  | NIC   | 05.04.2024                        | Two Bid            | 10.04.2024                           | 1                           | Indian Register of     Shipping   | Nil   |  | PO: 3100002879                             | 06.05.2024                                     | M/s Indian<br>Register of<br>Shipping              | Rs. 12,44,10,000/-                        | 09.09.2024  |  |  |  |
| 4          | GEM/2024/B/4742845  | BRC for hiring services for<br>Blasting and Painting of<br>mild steel plates and<br>sections at Anik Yard,<br>Chembur for MPV Ship | GeM   | 07.03.2024                        | Two Bid            | 28.03.2024                           | 4                           | M/s Devi Engineering     M/s OSCAR ENTERPRICES                            | M/s ASMACS     M/s Western     Engineering                              | Yes  | GEMC-<br>511687757665805<br>PO: 3100002884 | 27.05.2024<br>27.05.2024                       | M/s OSCAR<br>ENTERPRISES                           | Rs. 6,07,75,000/-                         | 09.06.2026  |  |  |  |
| 5          | NA  | Live Orchestra for the event<br>MDL 250 Years<br>celebration of foundation<br>day  | The commitee has<br>obtained spot<br>quotation for event<br>from known vendor | NA                                | NA                 | NA                                   | 3                           | M/s Pravin Shringarpure   | M/s Melody Live     M/s Swartej     Anmol Ratna                         | Yes  | PO No.<br>3110009168                       | 09.05.2024                                     | M/s Pravin<br>Shringarpure                         | Rs.2,85,000/-                             | 08/05/2024  |  |  |  |
| 6          | NA  | 250 Years celebration of<br>MDL arrangement of<br>Catering Service for Non-<br>executive on 08/05/2024                             | The commitee has<br>obtained spot<br>quotation for event<br>from known vendor | NA                                | NA                 | NA                                   | 3                           | M/s Fountain Hospitality<br>Pvt. Ltd                                      | 1) The Kitchen<br>2) K. V. Hospitality                                  | Yes  | PO No.<br>3110009165                       | 08.05.2024                                     | M/s Fountain<br>Hospitality Pvt.<br>Ltd            | 32,00,000/-                               | 08/05/2024  |  |  |  |
| 7          | NA  | Venue arrangement on 8th<br>and 14th May 2024 for<br>celebrating 250 years<br>celebration of MDL.                                  | The commitee has<br>obtained spot<br>quotation for event<br>from known vendor | NA                                | NA                 | NA                                   | 3                           | M/s Shree Manohar<br>Decorators and Caterers                              | M/s Ramesh     Decorators     New Matunga     Mandap Decorators         | Yes  | PO No.<br>3110009161                       | 06.05.2024                                     | M/s Shree<br>Manohar<br>Decorators and<br>Caterers | 24,95,150/-                               | 08/05/2024<br>14/05/2024                          |  |  |  |

| 8  | NA                 | Venue Arrangement to<br>conduct seminar and release<br>of commemorating coin of<br>MDL on 14th May 2024,<br>for celebrating 250 years<br>celebration of MDL | obtained spot<br>quotation for event | NA         | NA  | NA   | 3  | M/s Trident Hotel   | 1) Taj Mahal Palace<br>2) ITC Hotel  | Yes   | PO No.<br>3110009162                                   | 06.05.2024 | M/s Trident<br>Hotel                                      | 9,90,000/-      | 14/05/2024 |
|----|--------------------|---|--------------------------------------|------------|---|--|----|---|--|---|--|------------|---|-----------------|------------|
| 9  | GEM/2024/B/4693160 | Biennial Rate Contract for<br>thickness survey of IRS &<br>DNV class pontoons SLP<br>Vahak, SLB Vannee from<br>IRS & DNV approved<br>vendors.               |                                      | 28-Feb-24  | Two   | 13-Mar-24                                    | 4  | 02 nos. a) M/s. NDT AND PWHT SOLUTIONS PRIVATE LIMITED b) M/s. ZENER MARITIME SOLUTIONS PRIVATE LIMITED                                   | 02 nos.<br>a) M/s. Gurukripa<br>Inspection and<br>Service LLP<br>b) M/s. RAKESH<br>AGARWAL | Yes   | GEMC-<br>511687761515013<br>(SAP PO No.<br>3100002878) | 03.05.2024 | M/s. ZENER<br>MARITIME<br>SOLUTIONS<br>PRIVATE<br>LIMITED | Rs. 5,16,793.56 | 09.05.2026 |
| 10 | 8000001261         | Tank Cleaning by<br>Mechanical Means &<br>Oiling of Tanks for P17A<br>Ships (Y-12651).  | NIC Web tender                       | NIC        | Two Bid, Single<br>Nomination,<br>Emergency<br>Tender | 30.04.2024<br>(Opening &<br>Closing<br>Date) | 1  | M/s. Armor Surface<br>Protection LLP  | -  | Single Nomination,<br>M/s. Armor<br>Surface Protection<br>LLP | 3100002880   | 07.05.2024 | M/s. Armor<br>Surface<br>Protection LLP                   | ₹ 9,44,401.89   | 07.09.2024 |
| 11 | GEM/2024/B/4749007 | Appointment of firm for<br>Annual Report Services<br>(Concept, Content &<br>Design) for the MDL<br>Annual Report 2023-24 &<br>2024-25"                      | GEM                                  | 07.03.2024 | Two bid system  | 28.03.2024                                   | 5  | 1. M/s. CORP COMM<br>STUDIO<br>2. M/s. KALOLWALA &<br>ASSOCIATES PRIVATE<br>LIMITED<br>3. M/s. VENTURES<br>ADVERTISING PRIVATE<br>LIMITED | I. M/s. DIGIHAM<br>ADVERTISING<br>PRIVATE<br>LIMITED<br>2. M/s. THE<br>BALAJI OFFSET       | Yes, CORP<br>COMM STUDIO                                      | GEMC-<br>511687713384305<br>(3110009167)               | 09.05.2024 | M/s. CORP<br>COMM STUDIO                                  | ₹ 5,08,474.58   | 21.09.2025 |
| 12 | NA                 | Maintenance, Repair &<br>Overhaul (MRO) and Spare<br>Parts of Mi-17 V5<br>Helicopter  | NA                                   | NA         | NA  | NA   | NA | M/S. VOLGA OVERSEAS<br>PRIVATE LIMITED  | NA   | NA  | 3100002885   | 29.05.2024 | M/S. VOLGA OVERSEAS PRIVATE LIMITED                       | Rs. 34.9 cr     | 31.03.2025 |

| 13 | GEM/2023/B/4477562                       | Requirement of Annual<br>Rate Contract<br>for cooking and serving of<br>food on board ship during<br>Sea Trial for Y-12651 of<br>P17A.   | GeM           | 23.01.2024                            | Two Bid        | 20.02.2024 | 1.M/s Relish Hospitality Services     2. M/s Shri Devi Hospitality Services     3. M/s Vidya     Caterers      4. M/s Western Offshore & Marine Projects Pvt Ltd. | M/s Shri Devi Hospitality Services                            | I.M/s Relish<br>Hospitality Services  2. M/s Vidya<br>Caterers  3. M/s Western Offshore & Marine Projects Pvt Ltd. | Yes   | GEMC-<br>511687720649468<br>(SAP PO No.<br>3100002886 | 30.05.2024 | M/s Shri Devi<br>Hospitality<br>Services             | Rs. 1,12,66,470.00 | 05.06.2025 |
|----|--|--|---------------|---------------------------------------|----------------|------------|---|---|--|---|---|------------|--|--------------------|------------|
| 14 | GEM/2023/B/4404088                       | Triennialrate contract for<br>cutting, unloading loading,<br>sorting, stacking, returning<br>and dispatch of steel Plates.   | GeM           | 10.01.2024                            | Two bid system | 01.02.2024 | M/s. DSA Electro Controls Pvt. Ltd, Mumbai     Mys Pro-Arc Welding and Cutting Systems Pvt. Ltd, Pune.  | M/s Pro-Arc Welding<br>and Cutting Systems Pvt.<br>Ltd, Pune. | M/s. DSA Electro<br>Controls Pvt. Ltd,<br>Mumbai   | Yes   | GEMC-<br>511687779560666<br>3100002883                | 15.05.2024 | 1009248 PRO<br>ARC WELDING<br>AND CUTTING<br>SYSTEMS | ₹ 9,00,00,000.00   | 21.05.2027 |
| 15 | 8000001260                               | Hiring of Tugs – 25 Ton or<br>more capacity Bollard Pull<br>Voith Schneider Tugs/Aqua<br>Tugs/SRP Tugs, for<br>Movement of P15B ships.   | Web Tender    | 24.04.2024                            | Two Bid        | 06.05.2024 | M/s. TWILIGHT<br>SHIPPING<br>PRIVATE<br>LIMITED   |   | NA   | M/s. TWILIGHT<br>SHIPPING<br>PRIVATE<br>LIMITED | 3100002881  | 08.05.2024 | M/s. TWILIGHT<br>SHIPPING<br>PRIVATE<br>LIMITED      | ₹ 11,50,000.00     | 09.05.2024 |
| 16 | 6000001588                               | One Time Machine<br>Operational and Biennial<br>Maintenance Contract for<br>Breakdown Maintenance of<br>1400T Hydraulic Roller<br>Press Machine (Make:<br>Haeusleur, Switzerland). | Web           | 02.11.2023                            | Two            | 24.11.2023 | 2   | M/s. Prime Machine Tools     M/s. Matmatch Corporation        | M/s. Matmatch Corporation  | Yes   | 3110009145  | 12.04.2024 | M/s. Prime<br>Machine Tools                          | ₹1,60,31,000.00    | 18.04.2026 |
| 17 | No fresh tender                          | Hiring of Design Engineers<br>& Other Staff for Project<br>P15B at Department of<br>Naval Design (DND), IHQ<br>MoD / DND (SSG), New<br>Delhi.                                      | NA            | NA                                    | NA             | NA         | NA  | NA  | NA   | NA  | 3110009173  | 31.05.2024 | M/s. SHREE<br>CONSULTANC<br>Y SERVICES               | ₹ 36,96,451.09     | 02.11.2024 |
| 18 | No fresh tender                          | Hiring of Design Engineers<br>& Other Staff for Project<br>P17A at Department of<br>Naval Design (DND) at<br>IHQ/WDB   | NA            | NA                                    | NA             | NA         | NA  | NA  | NA   | NA  | 3110009170  | 30.05.2024 | M/s. CISB<br>SERVICES<br>PRIVATE<br>LIMITED          | ₹ 1,40,18,692.99   | 02.04.2025 |
| 19 | No Tender - Direct<br>Placement Of Order | HIRING OF BERTHING<br>FACILITY AND OTHER<br>ESSENTIAL SERVICES<br>FOR Y12651 FROM M/S.<br>COCHIN MUMBAI SHIP<br>REPAIR UNIT  |               | No Tender - Direct Placement Of Order |                |            |   |   |  |   |   | 07.05.2024 | M/s. COCHIN<br>SHIPYARD<br>LIMITED                   | ₹ 6,16,05,198.73   | 04.10.2024 |
| 20 | 6000001608                               | HIRING OF CONSULTANT FOR "CRZ CLEARANCE FROM MCZMA FOR CREATION OF TEMPORARY BUNDS AND SLIPWAY AT NHAVA YARD FOR LAUNCHING OF VESSELS."  | Single Tender | 16.04.2024                            | Two Bid        | 23.04.2024 | 1   | 1.M/s.WAPCOS LIMITED  | Nil  | Yes   | SAP PO<br>No:3110009172                               | 30.05.2024 | M/s.WAPCOS<br>LIMITED                                | ₹ 40,37,500.00     | 08.08.2024 |
| 21 | No fresh tender                          | Hiring of manpower for<br>Warship Overseeing Team,<br>WOT (Mumbai).  | NA            | NA                                    | NA             | NA         | NA  | NA  | NA   | NA  | 3110009174  | 31.05.2024 | M/s. SHREE<br>CONSULTANC<br>Y SERVIC                 | ₹ 23,98,799.93     | 16.12.2024 |