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 AUG 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 Bidding	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
2	1110049370	Unit/Block erection including full welding and dry - survey in MDL main yard dry dock workshop of FPV Ship Unit No.402 Yd- 16503-1.	FRC	NA	NA	NA	NA	NA	NA	NA	3100003428	04.08.2026	M/s. Shivaji Enterprises	2,52,766.80	13.07.2026
3	1110049370	Unit / Block Erection including Full Welding, Dry-survey & APT/WPT/AHT/WHT at MDL Main Yard (Dry Dock) for FPV.	FRC	NA	NA	NA	NA	NA	NA	NA	3100003451	20.08.2026	M/s. Om Sai Marine Services	4,43,618.50	13.08.2026
4	1110049480	Unit / Block Erection including Full Welding & Dry-survey in MDL Nhava Yard ((NGOPV:Y-16401).	FRC	NA	NA	NA	NA	NA	NA	NA	3100003453	20.08.2026	M/s. Chowgule & Company Pvt. Ltd.	4,00,82,217.21	28.02.2027
5	1110049498	Empanelment of Contractor to undertake work related to Unit Fabrication Outside MDL Workshop	FRC	NA	NA	NA	NA	NA	NA	NA	3100003458	25.08.2026	M/s Om Sai Marine	9,37,573.80	27.12.2026
6	1110049491	Empanelment of Contractor to undertake work related to Unit Fabrication Inside MDL Workshop including Modular Shop	FRC	NA	NA	NA	NA	NA	NA	NA	3100003459	25.08.2026	M/s Arc and Fusion (India) Pvt Ltd	27,72,892.00	27.06.2026
7	1110049364	Empanelment of Contractor to undertake work related to Unit Fabrication Inside MDL Workshop including Modular Shop	FRC	NA	NA	NA	NA	NA	NA	NA	3100003445	18.08.2026	M/s J.B. Engineering	20,32,078.41	10.05.2026
8	1110049412	Empanelment of Contractor to undertake work related to Unit Fabrication Inside MDL Workshop including Modular Shop	FRC	NA	NA	NA	NA	NA	NA	NA	3100003432	06.08.2026	M/s Bhoirtech. Engineering	13,99,044.43	31.07.2026
9	1110049086	PROCUREMENT OF SERVICES FOR SERVICING OF GTGs STARTING & CONTROL BATTERIES ON Y-12707- GUARANTEE DEFECT (GD) (L-0452& L-0453)	FRC	NA	NA	NA	NA	NA	NA	NA	3100003430	05.08.2026	M/s. QUANTUM SALES AND SERVICE	4,21,200.00	31.08.2026
10	1110049469	Fabrication of Skid at RDD MDL of UNit-401 & 601 for Yard-16502 & 16503 of CGP	FRC	NA	NA	NA	NA	NA	NA	NA	3100003452	20.08.2026	M/s. Shivaji Enterprises	4,61,162.51	25.09.2026
11	1110049393	Procurement of services for Repair and calibration of BKYC (Temperature Control Block) Unit on Y-12707- Guarantee Defect (GD) (E-10232).	Low Value purchase committee	NA	NA	NA	3	1.M/s. SSK Flexible 2. M/s. Rishi Enterprises 3.M/s. P R Engineering	NIL	YES	3100003447	18.08.2026	M/s. SSK FLEXIBLE	4,23,500.00	30.09.2026
12	1110049539	Hiring of Services for Accommodation Facility to officers of FPV-1 of ICG Ships.	Low Value purchase committee	NA	NA	NA	3	1.Hotel Suba Palace Pvt Ltd. 2.Hotel Heritage 3. Fariyas Hotel	NIL	YES	3100003461	28.08.2026	M/s. FARIYAS HOTELS PVT. LTD.	3,26,250.00	15.10.2026
13	1110049318	Procurement of services for Compartment Painting & Color Coding Agains WBD E-46, E-69, E-110, E-130, E-138, E-144, E-179, E-187, E-200, E-231 On Y- 12707.	Low Value purchase committee	NA	NA	NA	NA	NA	NIL	YES	3100003425	03.08.2026	M/s Yogitha Enterprises	4,97,960.00	15.09.2026
14	GEM/2026/B/7464217	Hiring of Services for Fire sentries / fire fighters 24 Nos.	GEM	29.04.2026	Two Bid	20.05.2026	247	1.M/s. Ashadhvik Engineering Private Limited 2.M/s. ASMACS 3.M/s. Flying Fire Services Private Limited.	244 not qualified after tech. evaluation	Yes	GEMC-511687783009346 SAP PO 3100003434	06.08.2026	M/s.ASHADHVIK ENGINEERING PRIVATE LIMITED	82,03,422.17	05.08.2027
15	GEM/2026/B/7634147	Hiring of AC Sedan T-car With Driver & Fuel for The Period of 01 Years for Project P17A Ships At Visakhapatnam as per Attached scope of Work.	GEM	09.06.2026	Two Bid	30.06.2026	3	1. M/s. Sivarama Krishna Taxi Services. 2. M/s. Sri Sai Constructions and Logistics	1. M/s. K. Balakrishna Murthy.	Yes	GEMC-511687759147065 SAP PO 3100003433	06.08.2026	M/s. Sri Sai Constructions and Logistics	20,78,440.00	11.08.2027
16	1110049415	Procurement of services for Chemical Cleaning of Condensers of AC Plant In Y-12707 Against GD (E-10611).	Low Value purchase committee	NA	NA	NA	NA	NA	NIL	YES	3100003449	18.08.2026	M/s. Shaad Enterprises	4,76,010.00	30.09.2026
17	1110049448	MPV/PLG/FRC/PIPING/Y21001&02/04 Dated 31.03.2026 FABRICATION, BENDING, INSTALLATION & INSTALLATION INSPECTION OF PIPES, PRESSURE TESTING & PAINTING OF SYSTEM.	FRC	NA	NA	NA	NA	NA	NA	NA	3100003442	14.08.2026	M/s. Marine blue Technology pvt ltd	6,98,222.50	31.12.2026

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	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
18	GEM/2026/B/7671516	Triennial Rate Contract (TRC) for Welding Procedure Qualification and Welder Qualification for MPV Projects"	Single Nominated Tender	10.07.2026	Single	10.07.2026	1	M/s DNV India Private Limited	NA	YES	GEMC-511687747261580 3100003439	13.08.2026	M/s DNV India Private Limited	82,09,406.60	19.08.2029
20	1110049417	Services for Replacement of fire detect tube for gallary fire fighting system-Hood 1-16 Litre for Sailor Gally of INS Nilgiri at Naval Dockyard, Vizag	Low Value purchase committee	NA	NA	NA	NA	NA	NA	YES	3100003444	17.08.2026	M/s EQUANS AXIMA INDIA PRIVATE LIMITED	3,30,000.00	30.10.2026
21	1110049390	Services for Evaporator Cleaning of AC Plants in Y-12707 against GD (E-10610)	Low Value purchase committee	NA	NA	NA	NA	NA	NA	YES	3100003448	18.08.2026	M/s SHAAD ENTERPRISES	4,75,800.00	30.09.2026
22	1110049313	Hiring of Services for Accommodation facility to officers of FPV-1 of ICG Ships	Low Value purchase committee	NA	NA	NA	3	1. M/s MODERN GROUP OF HOTELS 2. Royal Park Hotel 3. M/s. Hotel Landmark of Fort Private Limited	NA	YES	3100003435	07.08.2026	M/s MODERN GROUP OF HOTELS	3,55,500.00	21.09.2026
23	GEM/2026/B/7513912	Repair of 09 types (15 Nos.) of Defective Cards Project P75	GeM Single Nomination Tender	08.05.2026	Single Bid	22.05.2026	1	M/s. Kaynes Technology India Limited	NA	NA	GEMC-511687762816487 3050004314	07.08.2026 10.08.2026	M/s. Kaynes Technology India Limited	34,53,780.60	10.02.2027
24	GEM/2026/B/7847054	Overhauling of 02 Nos Fuel Feed Pumps along with Spare Parts for Project P-75	GeM Single Nomination Tender	31.07.2026	Single Bid	04.08.2026	1	M/S. EVERLLENCE INDIA PRIVATE LIMITED	NA	NA	GEMC-511687796580843 3050004322	28.08.2026 24.08.2026	M/S. EVERLLENCE INDIA PRIVATE LIMITED	20,05,084.14	30.11.2026
26	1110049411	PROCUREMENT OF SLEEVES FOR B-BLOCK, A-BLOCK AND F- BLOCK OF Y21003.	Low Value purchase committee	NA	NA	NA	NA	NA	NA	YES	3100003438	13.08.2026	M/s CORMECH PROJECTS PRIVATE LIMITED	4,22,650.00	07.09.2026
27	1110049344	Blasting and Painting Unit B11 P&S for Y-21003 Of MPV Project.	FRC	NA	NA	NA	NA	NA	NA	NA	3100003426	03.08.2026	M/s RAJ MARINE SERVICES	9,78,086.02	10.07.2026
28	1110049284	Blasting and Painting of Loost Seats, Fender Pipes etc Miscellaneous Items.	FRC	NA	NA	NA	NA	NA	NA	NA	3100003436	07.08.2026	M/s RAJ MARINE SERVICES	5,88,360.24	15.06.2026
29	1110049285	Blasting and Painting of Loost Seats, Fender Pipes etc Miscellaneous Items.	FRC	NA	NA	NA	NA	NA	NA	NA	3100003437	07.08.2026	M/s RAJ MARINE SERVICES	14,64,888.00	15.06.2026
30	1110048585 GEM/2026/B/7564971	Annual Rate Contract (ARC) for Hiring of Covered Trucks (Payload Capacity 2-2.5 T) with Driver and Fuel for Project P17A as per attached Scope of Work	GeM Tender	25.05.2026	Two Bid	17.06.2026	6	1. M/s. Ambekrupa Transport Service. 2. M/s. JCC India Private Limited. 3. M/s. MFC Transport Private Limited. 4. M/s. Prakash Parcel Services Limited. 5. M/s. Rajesh Roadlines Private Limited.	1. M/s. Shree Vijay Travels.	Yes	GEMC-511687735865992 3100003440	13.08.2026	M/s. PRAKASH PARCEL SERVICES LTD.	32,63,047.62	19.08.2027
31	1110049405	PROCUREMENT OF SERVICES FOR SURFACE PREPARATION OF DECK 20 & APPLICATION OF DADO IN SRE SPACE AGAINST WBD H-186 ON Y-12707	Low Value purchase committee	NA	NA	NA	NA	NA	NA	Yes	3100003446	18.08.2026	M/s. IKON FACILITY SERVICES	4,23,400.00	30.09.2026
32	1110048118	Scope of work (SOW) for Design,Development, Manufacture and Supply of Nitrogen fillled Casing along with wooden Box for Optical Platfrom	Low Value purchase committee	NA	NA	NA	NA	NA	NA	Yes	3100003441	14.08.2026	M/s SUPREMO JEMS ENGINEERUNG	2,08,550.00	14.08.2027
33	1110049372	Services for wire cutting of 80HLES round bar pieces Dia 400mm for Manufacturing of Hull Sleeves (AIP Project) throuugh committe for Low Value Purchase.	Low Value purchase committee	NA	NA	NA	NA	NA	NA	Yes	3100003454	21.08.2026	M/s K.P.MECH SYSTEMS	3,73,000.00	30.09.2026
35	1110049207	Repair of 09 Types/22 Nos Mechanical Items of Project-75.	Low Value purchase committee	NA	NA	NA	3	1. M/s Kaushik Mechelectro Pvt Ltd. 2. M/s Vanson Engineering Pvt Ltd. 3. Royal Engineering	NA	Yes	3100003460	26.08.2026	M/s KAUSHIK MECHELECTRO PVT LTD	4,16,900.00	02.03.2027

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