

DEPARTMENT: OUTSOURCING										ANNEXURE D, AS PER CH/88/2005 DATED 21/11/2005					
DETAILS OF CONTRACTS (2 LAKHS AND ABOVE) CONCLUDED DURING THE MONTH NOVEMBER 2025 (PROJECT SECTION AND YARD SECTION)															
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 L1	Contract No.	Contract Date	Name of Contractor	Value of Contract in Rupees (Excl Tax)	Scheduled Date of Completion of Supplies
1	N.A	Procurement of services for defect rectification of OBM part of RIB onboard Y-12707.	No Tender floated. Procurement through low value purchase committee.	NA	NA	NA	3	NA	NA	Yes	SAP PO No. 3100003160	11.11.2025	M/s MUKUM MARINE PRIVATE LIMITED	₹ 3,33,110.00	26.12.2025
2	8000001221	Rate Contract for Electric Motors and Pumps of Various Ratings / Capacities on Y-12706 and 12707 Ship at MDL / MbPT / Naval Dockyard, Mumbai.	NIC/Web	16.06.2023	Two Bid	17.07.2023	2	1. M/s Kaushik Mechelectro Pvt. Ltd., Navi Mumbai. 2. M/s Ultra Marine, Mumbai.	NIL	YES	Rate Contract No.5100000068 placed on 27-10-2023 against Tender No.8000001221 with validity from 01-12-2023 to 01-12-2025 Confirmatory Purchase order No.3100003179 is placed on 28.11.2025 against Rate contract No.5100000068	Rate Contract No.5100000068 placed on 27-10-2023 Confirmatory Purchase order No.3100003179 is placed on 28.11.2025	1. M/s Kaushik Mechelectro Pvt. Ltd., Navi Mumbai.	₹ 3,03,900.00	14.11.2025
3	N.A	Fabrication of Minor/Major Subassemblies hull unit outside MDL workshop for FPV Ship, Yard-16501.	WI No ICG/FPV/Sub Ass/WR-1/002 dated 07.08.2025, (WDC) No: ICG/FPV/Sub/Ass/W DC-01 dated 30.11.2025.	NA	NA	NA	NA	SSK INFRASTRUCTURES	NA	NA	SAP PO 3100003155 (Part confirmatory order under FRC)	10.11.2025	SSK INFRASTRUCTURES	₹ 4,49,400.00	31.01.2026
4	8000001320	Statutory approvals for 14 Nos Fast Patrol vessels of Indian Coast Guard.	NIC/Web	10.09.2025	Single Bid	17.09.2025	1	1. INDIAN REGISTER OF SHIPPING	1. INDIAN REGISTER OF SHIPPING	Yes	3100003169	24.11.2025	INDIAN REGISTER OF SHIPPING	₹ 95,10,600.00	31.05.2029
5	8000001318	Outsourcing installation of water jet propulsion system for 04Nos of fast patrol vessels (FPVs).	NIC/Web	25.08.2025	Two Bid	15.09.2025	3	1. M/s Golten India Pvt Ltd, Mumbai 2. M/s Sadhav Offshore Engg Pvt Ltd, Mumbai 3. M/s Ultra Marine, Mumbai	1. M/s Golten India Pvt Ltd, Mumbai 2. M/s Sadhav Offshore Engg Pvt Ltd, Mumbai 3. M/s Ultra Marine, Mumbai	Yes	3100003168	21.11.2025	M/s Golten India Pvt Ltd, Mumbai	₹ 2,60,00,000.00	29.10.2027
6	N.A	PR# 1110047027 Dated 03.11.2025 Hiring of 100 KVA portable DG set during movement of Y-12654 from MDL to MbPT and dry docking of ship at MBPT HDD & Undocking from HDD.	Low value committee	NA	NA	NA	NA	NA	NA	yes	3100003149	04.11.2025	M/s.MARCO POWER SOLUTIONS PRIVATE LIMITED	₹ 2,17,200.00	17.12.2025
7	N.A	PR 1110047143 Dated 12.11.2025 The services required to be completed are as listed Below. 1.Stud and pin welding (245 Square meter) 2.50 mm FAT Insulation (245 Square meter) 3.Installation of APS Sheet (245 Square meter)	Low value committee	NA	NA	NA	NA	NA	NA	yes	3100003167	20.11.2025	M/s. Om Darshan Engineering	₹ 4,95,228.30	31.12.2025
8	GEM/2025/B/6 599566	RC Contract Period for Gamma Radiography, Ultrasonic Testing, Magnetic Particle Testing & Dye Penetrant Testing of in MDL Premises (Mumbai) i.e. MDL Shops, NY, SY, ALY, SSA, Module Shop, Nhava Yard, Berth, ETC. For MPV and Coast Guard Ships.	GEM	25.08.2025	Two Bid	04.09.2025	5	1.M/s. Kaizen NDT Weld Solution Private Limited. 2.M/s. Petrocon Engg & Inspection Private Limited. 3.M/s. Industrial X-ray and allied Radiography (I) Private Limited. 4.M/s. MetMech Radiography Inspection Private Limited.	1.M/s.Becquerel Industries Private Limited	yes	GEMC-511687757843702, SAP PO 3100003176	GEM Order Date 31.10.2025 SAP PO Date 27.11.2025	M/s. Kaizen NDT Weld Solution Private Limited.	₹ 59,26,104.66	06.11.2027

9	GEM/2025/B/6476220	BRC for Hiring of services for Erection & Dismantling of Scaffoldings for project 75/MRLC/AIP etc. Open tender basis,	GEM	29.07.2025	Two Bid	26.08.2025	9	1.M/s. Afrin Enterprises. 2.M/s. Afsana Marine Services. 3.M/s. ASMACS. 4.M/s. Care Marine & Allied Services. 5.M/s. Global Impex. 6.M/s. Keshav Enterprises (Premsingh Kumpawat HUF) 7.M/s. Safetyrise Technical Services Private Limited	1.M/s. Aegis Scaffolding Services Private Limited. 2. M/s R.S. trading	yes	GEMC-511687766062072, SAP PO 3100003178	GEM Order Date 29.07.2025 SAP PO Date 28.11.2025	M/s. ASMACS.	₹ 69,75,000.00	02.12.2027
10	GEM/2025/B/6640972	Hiring of services foe Deep cleaning of compartments for Y-12653 & Y-12654 of P17A at ND(V) as per SOW	GEM	09.09.2025	Two Bid	30.09.2025	9	1.M/s. A-1 Facility and Property Managers Private Limited. 2.M/s. Asmacs. 3.M/s. Visakha Trades.	1. M/s. Aon Technology Services 2. M/s. Engineering Consolidated 3. M/s. King of Dance India 4. M/s. Saksham Samrudhi Enterprises Private Limited 5. M/s. SMVD Group Secure Services 6. M/s. Tripathi Brothers Services	yes	GEMC-511687729405618	GEM Order Date 26.11.2025	M/s. A-1 Facility and Property Managers Private Limited.	₹ 1,02,12,160.00	02.10.2026
11	N.A	Empanelment of Contractor to undertake work related to Unit Fabrication inside MDL Workshop including Modular Shop	FRC No Tender- Direct Placement of Order	NA	NA	NA	NA	NA	NA	NA	3100003156	10.11.2025	M/s BALAJI ENTERPRISES	₹ 57,34,108.79	02.09.2025
12	GEM/2025/B/6397407	ARC for Hiring of services for supply of de –humidified cool air and fume extractor P17A ships.	GEM	15.07.2025	Two Bid	05.08.2025	4	i. M/s ELECTROCOOL ENGG ii. M/s. MAULESH ENTERPRISES iii. M/s.PRIME MEP PROJECTS PVT LTD	M/s. RLAC PVT LTD	Yes	GEMC-511687725100910 PO NO: 3100003146 Dt. 03.11.2025	03.11.2025	M/s. MAULESH ENTERPRISES	₹ 1,26,89,340.00	09.11.2026
13	GEM/2025/B/6397407	ARC for Hiring of services for supply of de –humidified cool air and fume extractor P17A ships.	GEM	15.07.2025	Two Bid	05.08.2025	4	i. M/s ELECTROCOOL ENGG ii. M/s. MAULESH ENTERPRISES iii. M/s.PRIME MEP PROJECTS PVT LTD	M/s. RLAC PVT LTD	Yes	GEMC-511687789035142 3100003147	03.11.2025	M/s.PRIME MEP PROJECTS PVT LTD	₹ 84,59,560.00	09.11.2026
14	6000001691	HIRING OF DRY DOCK AND OTHER ESSENTIAL SERVICES FROM M/s. HINDUSTAN SHIPYARD LIMITED VISHAKHAPATNAM FOR P17A SHIPS	Single nominated Single Bid tender	01.10.2025	NA	10.10.2025	1	M/s. Hindustan Shipyard Limited	Nil	Yes	3100003163	18.11.2025	M/s. Hindustan Shipyard Limited	₹ 6,74,33,498.50	27.12.2025
15	GeM/2025/B/6819627	Product Film on P17A Platform	Single nominated Single Bid tender	24.10.2025	NA	27.10.2025	1	M/s. Video Prasaar	Nil	Yes	3100003152	05.11.2025	M/s. Video Prasaar	₹ 16,78,000.00	05.01.2026
16	6000001692	“APPOINTMENT OF CONSULTANT/MERCHANT BANKER FOR VALUATION”	Single nominated	20.10.2025	Two Bid	28.10.2025	1	M/s.SBI Capital Markets Ltd	Nil	Yes	3100003154	10.11.2025	M/s.SBI Capital Markets Ltd	₹ 25,00,000.00	06.02.2026
17	N.A	Hiring of 12 Ton Hydra for Project 17A at Naval Dockyard Visakhapattanam	Low Value Purchase Committee approval	NA	NA	NA	4	1. M/s ASMACS 2. M/S DAFFODILS ENGINEERING & TRADING 3. M/S OCEAN PLANTS ENGINEERING 4. M/S SRISHTI TECHNOLOGIES & TRADERS	NIL	Yes	3100003170	25.11.2025	M/s ASMACS	₹ 4,03,000.00	25.05.2026
18	N.A	Hiring of Truck and Trailer as and when required for Project 17A at Naval Dockyard, Vishakhapatnam	Low Value Purchase Committee approval	NA	NA	NA	4	1. M/s ASMACS 2. M/S DAFFODILS ENGINEERING & TRADING 3. M/S OCEAN PLANTS ENGINEERING 4. M/S SRISHTI TECHNOLOGIES & TRADERS	NIL	Yes	3100003171	25.11.2025	M/s ASMACS	₹ 3,98,000.00	25.05.2026
19	N.A	Hiring of Fork Lift Services for P17A Ship- INS Nilgiri at Naval Dockyard Vizag	Low Value Purchase Committee approval	NA	NA	NA	3	1. M/s Srishti Technologies & Traders 2. Ocean Plants Engineering 3. G.K Engineering Works	NIL	Yes	3100003177	28.11.2025	M/s SRISHTI TECHNOLOGIES & TRADERS	₹ 4,15,620.00	31.01.2026

20	GEM/2025/B/6 468503	BRC for Blasting surface preparation and application of paints for project P17A Ships at naval dockyard (Vizag).	GEM	24.07.2025	NA	NA	3	1. M/s. ASMACS	1. M/s ANDAMAN MARINE WORKS 2.M/s. ENGINEERING CONSOLIDATED	Yes	3100003173	26.11.2025	M/s ASMACS	₹ 7,11,95,848.00	02.10.2027
21	GEM/2025/B/6 514126	Safety Studies for DSF-II Project, ONGC.	GEM	06.08.2025	Two Bid	20.08.2025	10	1) M/s. Bureau Veritas Industrial Services (India) Private Limited. 2) M/s. Darveshi Engineering Projects Private Limited. 3) M/s. FET Solutions Private Limited. 4) M/s. Nrgtech Services Private Limited. 5) M/s. Salvus Energy. 6) M/s. Santane Consultants Private Limited.	1) M/s. Elazra Corporation. 2) M/s. Inherent Engineering. 3) M/s. Radiance Safety Solutions. 4) M/s. TUV India P Ltd.	Yes	GEM Po No. - GEMC-511687775640810 SAP PO No. - 3100003172	26.11.2025	M/s. FET Solutions Private Limited.	₹ 35,20,000.00	02.12.2026
22	NA	Installation of Structural Insulation On-Board P17A Ships at MDL/MbPA/Nhava.	Not Applicable being FRC requirement. The PO is created for regularisation of work done by M/s. Swastik Insulation against WR No.P17A/Y-12654/Struct Insulation/WR-02 dated 30.09.2025.								3100003166	20.11.2025	M/s. Swastik Insulation	₹ 3,12,775.92	05.12.2025
23	NA	ALIGNMENT & SERVICING OF DOORS FOR INS NILGIRI AT NAVAL DOCKYARD, VIZAG/HINDUSTAN SHIPYARD, VIZAG	Low Value Purchase Committee approval	NA	NA	NA	NA	M/s. NAVSYS MARINE TECHNOLOGIES	N.A	Yes	3100003164	19.11.2025	M/s. NAVSYS MARINE TECHNOLOGIES	₹ 4,11,016.80	15.12.2025
24	NA	Mechanical Cleaning of Coolers and Condensers on Y-12651 INS NILGIRI.	Low Value Purchase Committee approval	NA	NA	NA	NA	M/s. ROYALLE ENGINEERING ENTERPRISE	N.A	Yes	3100003162	14.11.2025	M/s. ROYALLE ENGINEERING ENTERPRISE	₹ 4,75,000.00	14.12.2025
25	NA	Blasting and Painting in Enclosed Sheds of Unit B15S (Yd-21002) of MPV Project.	FRC No Tender- Direct Placement of Order	NA	NA	NA	NA	NA	NA	NA	3100003161	12.11.2025	M/s. ARMOR SURFACE PROTECTION LLP	₹ 6,42,320.60	22.10.2025
26	1110047190 Dated 20.11.2025	WR/MPV/PLG/FRC/Piping/21001/02 Dated 25.06.2025 Outsourcing of Piping activity at MDL Main Yard	FRC No Tender- Direct Placement of Order	NA	NA	NA	NA	NA	NA	NA	3100003174	26.11.2025	M/s Arc and Fusion(India) Pvt. Ltd.	₹ 20,64,224.00	31.12.2025
27	NA	Blasting and Painting in Enclosed Sheds of Unit B15S (Yd-21002) of MPV Project.	FRC No Tender- Direct Placement of Order	NA	NA	NA	NA	NA	NA	NA	3100003153	07.11.2025	M/s. ARMOR SURFACE PROTECTION LLP	₹ 9,29,798.30	02.10.2025
28	NA	FRC contract issued for Unit/Block Erection including Full welding in MDL Main Yard (Slipway)/WRMPV002 for Yard 21002 of MPV ships.	FRC No Tender- Direct Placement of Order	NA	NA	NA	NA	NA	NA	NA	3100003175	27.11.2025	M/S ELEGANT ENGINEERING	₹ 10,40,748.15	24.09.2025
29	NA	Requirement of Inner and Outer Sleeves of 200NB CS Pipe for Side Blocks (S11, S16, S17 and S18S) of Y21001.	No Tender - Direct Placement Of Order	NA	NA	NA	NA	NA	NA	NA	SAP PO No : 3100003165	19.11.2025	1. M/s ARC AND FUSION (INDIA) PRIVATE	₹ 4,22,250.00	15.12.2025
30	6000001670	Biennial Rate Contract (BRC) for Maintenance of 1850 KW Solar Power Plants Installed at Various Rooftops in MDL	Open Tender	16.06.2025	Two Bid	14.07.2025	7	1) M/s. Dhruvnanda Ventures Private Limited 2) M/s. Emeral Energy Solutions Pvt. Ltd. 3) M/s. Oorja On Move Infra Pvt. Ltd. 4) M/s. Oxybee Solutions Pvt. Ltd. 5) M/s. Sunshell Power Ventures Private Limited	1) M/s. Maxoptimus Green Energy Technology Pvt. Ltd. 2) M/s. Novus Remedies Pvt. Ltd	Yes	3110009417	14.11.2025	M/s. Oorja On Move Infra Pvt. Ltd.	₹ 64,29,816.00	13.11.2025
31	N.A	BUFFET LUNCH AT MDL (MDRC) FOR CPRM ON 11 NOVEMBER 2025.	N.A							Yes	NA	11.11.2025	FARIYAS HOTELS PVT. LTD	₹ 2,90,000.00	11.11.2025
32	N.A	Arrangement of Dinner on 11.11.2025	N.A							Yes	NA	11.11.2025	PIEM HOTELS LIMITED (VIVANTA BY TAJ PRESIDENT	₹ 3,14,105.00	11.11.2025
33	N.A	PROVISIONING OF BUFFET LUNCH AT MDRC ON OCCASION OF DG NATAA REVIEW FOR TARAGIRI (Y653) AT MDL ON 17 NOVEMBER 2025.	N.A							Yes	NA	17.11.2025	MARS HOTELS & RESTAURANTS PVT LTD	₹ 2,35,750.00	17.11.2025
34	N.A	Revamping of STP Plant at Alcock yard- MDL, Mumbai	N.A							Yes	NA	26.11.2025	SAMARTH ENVIRONMENTAL SOLUTION AND SERVICES	₹ 2,11,500.00	10.12.2025
35	N.A	ARRANGEMENT OF BUFFET LUNCH AT MDRC POST FIRST READING OF D448 FOR TARAGIRI Y653 AT MDRC IN MDL RESIDENTIAL AREA ON 28 NOVEMBER 2025.	N.A							Yes	NA	28.11.2025	FARIYAS HOTELS PVT. LTD.	₹ 2,10,500.00	28.11.2025