

DEPARTMENT: OUTSOURCING										ANNEXURE D, AS PER CH/88/2005 DATED 21/11/2005									
DETAILS OF CONTRACTS (2 LAKHS AND ABOVE) CONCLUDED DURING THE MONTH JANUARY 2026 (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	GEM/2025/B/66 61714	Biennial Rate Contract for Load Testing of Fibre Slings & Shackles Above 50 Tons	GeM	16.09.2025	Two Bid	07.10.2025	4	M/s. Cargo Gear Services (India) Private Limited	1. M/s. KRYFS Power Components Limited	Yes	GEMC-511687729243502	08.01.2026	M/s. Cargo Gear Services (India) Private	₹ 6,75,808.00	14.01.2028				
2											3110009459	12.01.2026							
3	GEM/2025/B/66 35408	BiennialRate Contract (BRC) for hiring of Boom Lift (hereinafter referred asCherry Picker) for maintenance of Level Luffing Cranes and othermaintenance activities at North Yard, South Yard, South Yard Annexand Alcock Yard of MDL.	GeM	10.09.2025	Two Bid	01.10.2025	3	1. M/s. Aria Aerial Pltforms Private Limited 2. M/s. Prime Steels	1. M/s. Electrocool Engineering	Yes	GEMC-511687716062636 3110009486	28.01.2026	M/s. Prime Steels	₹ 16,63,093.40	04.02.2028				
4	GEM/2025/B/68 50979	Biennial Rate Contract for Catching &Bagging of snakes from MDL- Nhava Yard and releasing them in jungle as per Maharashtra Government guidelines	GeM	05.11.2025	Two	26.11.2025	4	1. M/s Jay Construction 2. M/s Ovonel Powertech India Pvt Ltd 3. M/s Shiv Langeshwar Enterprises	1. M/s Pest Control Poona	yes	GEMC-511687769701571 SAP PO # 3110009461	13.01.2026	M/s Ovonel Powertech India Pvt Ltd	₹ 13,95,665.10	12.01.2028				
5	GEM/2025/B/69 04684	Procurement of souvenir, mementos gift items (Group-I) on the event of Commissioning Ceremony of Taragiri (Y12653).	Limited GeM Tender	18.11.2025	Two bid	28.11.2025	3	i)M/s. MGM International, Mumbai. ii)M/s. Sheth Enterprises, Mumbai. iii)M/s. ST Aanalytics IQ Consulting Services P L, Delhi.	No	Yes	1.GEMC-511687785367519 / SAP PO No.3110009442 2.GEMC-511687739525071 / SAP PO No.3110009443 3.GEMC-51168775771641 / SAP PO No.3110009444 4.GEMC-511687761635818 / SAP PO No.3110009445 5.GEMC-511687791613025 / SAP PO No.3110009446 6.GEMC-511687754942382 / SAP PO No.3110009447 7.GEMC-511687788715462 / SAP PO No.3110009448 8.GEMC-511687782861028 / SAP PO No.3110009449 9.GEMC-511687732427384 / SAP PO No.3110009450 10.GEMC-511687711585454 / SAP PO No.3110009451 11.GEMC-511687789719171 / SAP PO No.3110009452 12.GEMC-51168771457736 / SAP PO No.3110009453 13.GEMC-511687717131516 / SAP PO No.3110009454 14.GEMC-511687732703725 / SAP PO No.3110009455 15.GEMC-511687796978345 / SAP PO No.3110009456 16.GEMC-511687761289869 / SAP PO No.3110009457 17.GEMC-511687749938139 / SAP PO No.3110009458	31.12.2025 31.12.2025 31.12.2025 26.12.2025 26.12.2025 31.12.2025 31.12.2025 26.12.2025 31.12.2025 26.12.2025 31.12.2025 31.12.2025 31.12.2025 31.12.2025 26.12.2025	M/s. Sheth Enterprises, Mumbai.	₹ 2,25,00,000.00	28.02.2026				
6	GEM/2025/B/69 05324	Making of Commissioning Movie and Coffee Table Book for Commissioning Ceremony of Taragiri (Y12653).	Limited GeM Tender	18.11.2025	Two bid	24.11.2025	3	i.M/s. Landmark Communications, New Delhi. ii.M/s. Pixel Park India, Kolkata. iii.M/s. Pixel Film Production, New Delhi.	No	Yes	GEMC-511687758998778 SAP PO No.3110009464	31.12.2025 / 20.01.2026	M/s. Pixel Park India, Kolkata.	₹ 28,29,000.00	28.02.2026				
7	GEM/2025/B/69 84871	Release of Half/Quarter Page Advertisement on the Event of Commissioning of Taragiri (Y-12653).	Limited GeM Tender	11.12.2025	Two bid	16.12.2025	4	i.M/s. Concept Communication Ltd. ii. M/s. Goldmine Advertising Limited. iii. M/s. Maulik Advertising Agency. iv. M/s. Ventures Integrated Communications Pvt. Ltd.	No	Yes	GEMC-511687799567347 SAP PO No.3110009465	19.01.2026 / 20.01.2026	M/s. Ventures Integrated Communications Pvt. Ltd.	₹ 38,35,425.44	28.02.2026				
8	GEM/2025/B/69 05864	Procurement of Ship Models on the event of Commissioning Ceremony of Taragiri (Y12653).	Limited GeM Tender	18.11.2025	Two bid	28.11.2025	3	i.M/s. MGM International. ii. M/s. Sheth Enterprises. iii. M/s. Anant Enterprises	No	Yes	GEMC-511687752588070 SAP PO No.3110009466	31.12.2025/ 20.01.2026	M/s. MGM International.	₹ 12,42,500.00	28.02.2026				
9											GEMC-511687781381927 /SAP PO No.3110009467 GEMC-511687712087959/SAP PO No.3110009468 GEMC-511687737255005 /SAP PO No.3110009469 GEMC-511687710559499/SAP PO No.3110009470 GEMC-511687722665020/SAP PO No.3110009471 GEMC-511687715331827/SAP PO No.3110009472	26.12.2025/ 31.12.2025/ 20.01.2026	M/s. Anant Enterprises	₹ 53,29,514.00	28.02.2026				
10	GEM/2025/B/69 51335	Procurement of souvenir, mementos gift items (Group-II) on the event of Commissioning Ceremony of Taragiri (Y12653).	Limited GeM Tender	01.12.2025	Two bid	11.12.2025	3	i. M/s. MGM Internationals. ii. M/s. Sheth Enterprises. iii. M/s. Anant Enterprises.	No	Yes	GEMC-511687733462482 / SAP PO No.3110009473 GEMC-511687773626601 / SAP PO No.3110009474 GEMC-511687737513140 / SAP PO No.3110009475 GEMC-511687720633380 / SAP PO No.3110009476	08.01.2026 /19.01.2026 /20.01.2026	M/s. Anant Enterprises.	₹ 38,00,000.00	28.02.2026				
11	GEM/2025/B/69 51472	Procurement of souvenir, mementos gift items (Group-III) on the event of Commissioning Ceremony of Taragiri (Y12653).	Limited GeM Tender	18.11.2025	Two bid	28.11.2025	3	i. M/s. Ram Associates. ii. M/s. Rose Enterprises. iii. M/s. Hi-Tech Sales Corporation.	No	Yes	GEMC-511687706539061 SAP PO No.3110009480	12.01.2026 / 22.01.2026	M/s. Rose Enterprises	₹ 8,40,000.00	28.02.2026				
12											1.GEMC-511687799266276 /SAP PO No.3110009481 2.GEMC-511687750978800/SAP PO No.3110009482 3.GEMC-511687744424715 /SAP PO No.3110009483	19.01.2026 / 21.01.2026 /22.01.2026	M/s. Ram Associates.	₹ 47,17,500.00	28.02.2026				
13	NA	Fabrication of Inner and Outer Sleeves of 200 NB CS Pipe for Side Block S11 (P&S) to S18 (P&S) of Y21003	Low Value Committee Purchase					KOLKATA ENGINEERING	NA	NA	3100003209	21.01.2026	KOLKATA ENGINEERING	₹ 4,02,900.00	06.02.2026				
14	Under Fixed Rate Contract (FRC)											3100003217	28.01.2026	ANKIT CONSTRUCTOR	₹ 4,15,325.20	09.01.2026			

15	GEM/2025/B/6 717479	Biennial Rate Contract (BRC) for Hiring of services for grinding activities along with grinding machines, grinding wheels and skilled Grinders for Project P17A.	GEM	25.09.2025	Two Bid	06.10.2025	6	(i) M/s ASL ENTERPRISES (ii) M/s ASMACS	(i) M/s ENGINEERING CONSOLIDATED (ii) M/s GLOBAL IMPEX (iii) M/s PAVAN COLOUR COATINGS (iv) M/s VESCO INNFR A	Yes	Gem Contract No. GEMC-511687739992242 SAP PO No:- 3100003218	28.01.2026	M/s ASL ENTERPRISES	₹ 4,56,91,320.00	03.02.2028
16	GEM/2025/B/6 717479	Biennial Rate Contract (BRC) for Hiring of services for grinding activities along with grinding machines, grinding wheels and skilled Grinders for Project P17A.	GEM	25.09.2025	Two Bid	06.10.2025	6	(i) M/s ASL ENTERPRISES (ii) M/s ASMACS	(i) M/s ENGINEERING CONSOLIDATED (ii) M/s GLOBAL IMPEX (iii) M/s PAVAN COLOUR COATINGS (iv) M/s VESCO INNFR A	Yes	Gem Contract No.GEMC-511687765212539 SAP PO No:- 3100003219	28.01.2026	M/s ASMACS	₹ 3,04,60,880.00	03.02.2028
17	1110047476	SERVICES FOR SUPPLY & INSTALLATION OF CRCA TABLE TPO AGAINST MOD H-29 ONBOARD Y-12705.	Low Value Purchase Committee					1. AJAY MARINE TECH	1. AJAY MARINE TECH	Yes	3100003204	13.01.2026	AJAY MARINE TECH	₹ 4,70,000.00	27.02.2026
18	Under Fixed Rate Contract (FRC)										3100003199	06/01/2026	M/s. Balaji Enterprises	₹ 22,24,671.86	03/11/2025
19	Under Fixed Rate Contract (FRC)										3100003214	27/01/2026	M/s. Balaji Enterprises	₹ 21,37,669.46	07/01/2026
20	1110047622	Procurement of services for GD E-079,E-402, E-405, E- 481,E-560, E562, E-656 Onboard Y-12706	Low Value Purchase Committee					Ms. Industrial Marine Corporation	NA		SAP PO NO.3100003206	19.01.2026	Ms. Industrial Marine Corporation	₹ 4,20,200.00	19.02.2026
21	GEM/2025/B/6909 504 Dtd.21.11.2025	Bienniel Rate Contract for Hiring of Fork Lift Services on daily/Shift basis for P17A Ships for 24X7 at Hindustan shipyard Limited (HSL) and Naval Dockyard, Vizag Including all Saturdays, Sundays and Holidays..	GEM	21.11.2025	Two Bid	05.12.2025	3	1. M/s. ASMACS 2. M/S. Engineering Consolidated	1. M/s. Spurthi Enterprises	yes	GEMC-511687767646229 SAP PO 3100003208	19.01.2026 20.01.2026	M/s. ASMACS	₹ 35,50,000.00	25.01.2028
22	1110047454	Hire Services for Buffing, Polishing, Varnishing of brass and SS fitting of Y-12653	Low Value Purchase Committee					1.M/S VISHAL MARINE TECH 2. M/S PERFECT SERVICES 3. M/S PERFECT ENGINEERN G 4. GAWADE ENTERPRISES 5. HIGHSEAS ENGINEERING	NIL	Yes	3100003198	05.01.2026	M/s VISHAL MARINE TECH	₹ 3,46,274.57	28.02.2026
23	GEM/2025/B/6 905802	HIRING OF HUGHES DRY DOCK (HDD) FROM M/S. COCHIN SHIPYARD LIMITED MUMBAI SHIP REPAIR UNIT (CMSRU) ON SINGLE VENDOR NOMINATION FOR P15B Y-12707	GEM- Single Nomination Bid	20.11.2025	Single Bid	08.12.2025	1	M/s COCHIN SHIPYARD LIMITED-MUMBAI SHIP REPAIR UNIT	NIL	Yes	3100003201	08.01.2026	M/s COCHIN SHIPYARD LIMITED- MUMBAI SHIP REPAIR UNIT	₹ 13,21,58,007.43	23.04.2026
24	1110047708	HIRING OF HUGHES DRY DOCK (HDD) FROM M/S. COCHIN SHIPYARD LIMITED MUMBAI SHIP REPAIR UNIT (CSL-MSRU) ON SINGLE VENDOR NOMINATION FOR EMERGENCY DRY DOCKING OF INS TARAGIRI P17A Y-12653 FROM 20 DEC 2025 TO 30 DEC 2025. POST FACTO	No tender- Sepearte order placement	NA	NA	NA	1	M/s COCHIN SHIPYARD LIMITED-MUMBAI SHIP REPAIR UNIT	NIL	Yes	3100003210	21.01.2026	M/s COCHIN SHIPYARD LIMITED- MUMBAI SHIP REPAIR UNIT	₹ 4,51,65,014.05	30.12.2025
25	1110047302	Procurement of services for supply & Installation of CRCA Table Top against MOD H-29 Onboard Y-12705	Low Value Purchase Committee					1. Ajay Marine Tech 2. Afsana Marine Services 3. Afrin Enterprises	NIL	Yes	3100003212	23.01.2026	M/s AJAY MARINE TECH	₹ 4,75,000.00	09.03.2026
26	Under Fixed Rate Contract (FRC)										3100003220	30.01.2026	M/s ANKIT CONSTRUCTOR	₹ 26,29,995.20	10.12.2025
27	Under Fixed Rate Contract (FRC)										3100003213	23.01.2026	M/s ARC AND FUSION	₹ 96,09,057.90	10.01.2026
28	Under Fixed Rate Contract (FRC)										3100003200	07.01.2026	M/s J.B. ENGINEERING	₹ 1,10,43,049.64	27.10.2025
29	Under Fixed Rate Contract (FRC)										3100003205	16.01.2026	M/s BHOIRTECH ENGINEERING	₹ 20,85,871.09	31.01.2026
30	Under Fixed Rate Contract (FRC)										3100003215	28.01.2026	SWASTIK INSULATION	₹ 6,00,914.40	05.12.2025
31	Under Fixed Rate Contract (FRC)										3100003211	23.01.2026	ARMOR SURFACE PROTECTION LLP	₹ 5,94,550.10	23.12.2025
32	NA	Repair of SRGM latches on Y-12651 (INS Nilgiri).	Low Value Committee Purchase					ROYALLE ENGINEERING ENTERPRISE	NA	NA	3100003207	19.01.2026	ROYALLE ENGINEERING ENTERPRISE	₹ 2,64,100.00	19.02.2026
33	NA	CO2 Cylinder removal, refitment, chemical cleaning, overhauling refilling and pressure testing of valve & cylinder on Y-12651 INS Nilgiri.	Low Value Committee Purchase					INDUSTRIAL ENGINEERS & MANUFACTURER	NA	NA	3100003202	09.01.2026	INDUSTRIAL ENGINEERS & MANUFACTURER	₹ 3,29,600.00	04.01.2026