

DETAILS OF CONTRACTS (10 LAKHS AND ABOVE) CONCLUDED DURING THE MONTH JUNE 2021 AND POSTED ON WEBSITE

| 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 LI | Contract No. | Contract Date | Name of Contractor | Value of Contract in Rupees (Excl Tax) |
|---------|------------|--|------------------------|----------------------------|-----------------|--------------------------------|--------------------------|---|--|--|--------------|---------------|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | |
| 1 | 8000000958 | Biennial Rate Contract for Hiring Services for Cleaning of Sewage Tank and Central Drain Tank for P75. | Web | 05.02.2021 | Two Bid | 25.02.2021 | 3 | 03 1. M/s Dashmesh Facility Services. 2. M/s. Reem Conatruction Co. 3. M/s. Shashank Developers. | Nil | Yes | 3100002459 | 09.06.2021 | 1011242 DASHMESH FACILITY SERVICES | 1515400.00 |
| 2 | 8000000973 | Biennial Rate Contract for Hot dip galvanizing of CS pipes, pipes fittings, chequered plates, ladders, etc. for P15B & P17A ships. | Web | 26.03.2021 | Two Bid | 11.05.2021 | 2 | 02 1. M/s. Galbro Ispat Galvanisers Pvt. Ltd. 2. M/s. Vinfab Engineers India Pvt. Ltd. | Nil | Yes | 3100002460 | 10.06.2021 | 1009473 VINFAB ENGINEERS INDIA PVT. LTD. | 3149740.00 |
| 3 | 8000000963 | Triennial Rate Contract for Carrying Out Inspection Of Equipment & Materials For P15B & P17A Naval Warships By Classification Agency (IACS). | Web | 18.02.2021 | Two Bid | 18.03.2021 | 3 | 03 1. M/s. Indian Register of Shipping. 2. M/s. RINA Services S.p.A. 3. M/s. Nippon Kaiji Kyokai | Nil | Parallel contract (60-40) | 3100002461 | 14.06.2021 | 1008654 RINA SERVICES S.P.A | 12096036.33 |
| 4 | | | | | | | | | | | 3100002462 | 14.06.2021 | 1003141 INDIAN REGISTER OF SHIPPING | 8064024.17 |

MONTHLY COMPLIANCE REPORT FOR CONTRACTS CONCLUDED DURING THE MONTH (10 LAKH AND ABOVE) AND POSTED ON WEB AND GEM PORTAL - JUNE 2021

| Sr No | Tender No | Item / Nature of work | Mode of Tender | Date of Publication on CPP/MNC & GEM Portal | Type of Bidding | Last date of receipt of tender | No of tenders received | Nos. and names of parties qualified after technical evaluation | Nos. and names of parties not qualified after technical evaluation | Whether contract awarded to lowest tenderer/ Evaluated L1 | Contract/PO No. | Contract/PO date | Name of Contractor | Value of Contract (Excl Taxes) (Rs.) |
|-------|------------|---|----------------|---|-----------------|--------------------------------|------------------------|---|---|---|-----------------|------------------|--|--------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | |
| 1 | 6000001397 | Renewal of various Insurance Plicies of MDL for 2021-22 | Limited | 09.06.2021 | Two Bid | 18.06.2021 | 3 | (i) M/s. National Insurance Co. Ltd. (ii) M/s. United India Insurance Co Ltd (iii) M/s. Bajaj Allianz General Insurance | (i) M/s. Oriental Insurance Co. Ltd., Mumbai. (ii) M/s. New India Assurance Company Ltd, Mumbai. (iii) M/s. IFFCO Tokio General Insurance Co. Ltd. (iv) M/s. Reliance General Insurance Co. Ltd. | Yes | 3110008755 | 30.06.2021 | 1006047 UNITED INDIA INSURANC E CO LTD | 94047232.00 |