

STATEMENT SHOWING THE MONTHLY DETAILS OF ALL WORKS PERTAINING TO M&EE DEPARTMENT i.e. APRIL 2024

ANNEXURE

Sl. No.	Name of the Work	Sanctioned Estimated Cost (Rs.)	Type of Tender	Initiation date (If OEM)	NIT issued on	Tender opening Date	Minutes Signed Date	Tender Finalised Date	Date of award of work	Name of the Contractor	Work order value(Excl. of taxes) (Rs.)	% Less or more	Completion period / Delivery period	Remarks
ELECTRICAL WING:														
1	Renewal of diapidated electrical wiring to Sports Complex quarter, No.T-IV 32 & T-IV which was allotted to RLC (C) for office purpose.	1,91,000/- (including GST and Contingencies)	Single cover system	15.02.2024	-	-	11.03.2024	25.03.2024	03.04.2024	M/s. Power Tech Engg Services, VSKP	1,54,840/-	02.07% Less	15 Days	
2	Project Management Consultancy (PMC) works for development of 33/11 KV outdoor sub-station at VPA	44,77,000/- (including GST and Contingencies)	Nominati on basis	15.02.2024	-	-	-	-	16.04.2024	M/s. PTC India Ltd, New Delhi	37,00,000/-	-	6 Months	
3	MILAN Beautification work to provide land scape works at convent junction area electrification works	1,95,500/- (including GST and Contingencies)	Single cover system	22.03.2.204	-	-	03.04.2024	-	26.04.2024	M/s. Sai Infrasp, VSP	1,61,275/-	0.17% Less	15 Days	

ELECTRONICS

4	Design, Supply, Installation, Commissioning, Operation and Maintenance of Port Access Control System at Visakhapatnam Port Authority, Visakhapatnam.	7,88,00,000/- (incl. of GST & Contingencies)	e-procurement portal	N.A	17.10.2023	24.11.2023	19.02.2024	26.03.2024	18.04.2024	M/s KR MRoads India Pvt. Ltd., Hyderabad	7,04,57,544.16ps.	Plus 8.19%	The period of contract is 05 years from the date of Go-Live. Go-Live will be declared only after successful DLF (Defect Liability Period) completion period of 03 months from successful commission of all systems at gate.
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MARINE WING

5	Procurement of Plate Heat Exchanger Make SPX APV for the use of Tug "Jhansi Rani"	Rs. 19,79,500/-	Authorize d Dealers of OEM	12.03.2024	-	-	-	P.O issued by MM Division	M/s. Amazon Control Technology Pvt, Ltd	Rs. 15,58,650/-	-	-
6	Procurement of Sea Water Pump Spares for Tug A.W.Delima	Rs. 24,03,500/-	Authorize d Dealers of OEM	21.02.2024	-	-	-	P.O issued by MM Division	M/s. Anglo Belgian Corporation, Blegium	22,071.36 EUROS	-	-

MECHANICAL WING

7	Supply, installation, Testing and Commissioning of Diesel Generator set for the use of Araku Guest House	6,85,000/-	e- procure ment portal		19.01.2024	13.02.2024	05.03.2024	21.03.2024	26.04.2024	M/s. Sanlec Automation, Pune	6,20,000/-	9.48% Less	30 Days
8	Hiring of (02) Two Numbers New Fire Water Tenders for the use of Fire Service section including man power, Operation & maintenance and excluding fuel charges for 24 Hrs duty for a period of 05 (Five) years.	6,31,38,840/-	e- procure ment portal		21.12.2024	09.01.2024	15.03.2024	25.03.2024	LOA issued on 27.03.2024 and WO issued on 10.04.2024	M/s. ABC Marine Services Ltd, Chennai.	7,00,92,000 /-	11.01% Excess	90 days from the date of issue of LOA