

STATEMENT SHOWING THE MONTHLY DETAILS OF ALL WORKS PERTAINING TO M&EE DEPARTMENT i.e. July 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
<b>MECHANICAL WING</b>														
1	Design, Supply, Installation and Commissioning of SS Gratings at S4 Culvert of VPA to arrest the floating grabage entering into the sea.	4,25,08,775/-	e-tender	-	15.03.24	08.04.24	-	-	11.07.24	M/s. Hindustan Construction Corporation	3,95,82,500/-	6.85 Less	180 days	
<b>ELECTRICAL WING:</b>														
2	Re-winding and reconditioning of 11 KW Slipring induction motor at Slipway complex.	28,000/- (including GST and Contingencies)	Single cover	-	-	-	26.06.2024	-	22.07.24	M/s.KLP Electricals, VSKP	23,000/-	0.00	2 Days	
3	Re-winding of Alternator of 320 KVA, 415 V 3 phase Diesel Generator set at AOB	1,98,476/- (including GST and Contingencies)	Single cover	11.07.24	-	-	19.07.2024	-	22.07.2024	M/s.Sri Sai Krishna Electrical Works, VSP	1,67,850/-	0.20 Less	7 Days	
4	Supply Installation, Testing and Commissioning of Decorative Lighting including laying of power supply cables to upgrade the Ambedkar Circle at Convent Junction	10,22,650/- (including GST and Contingencies)	e-procurement	15.03.24	16.05.24	11.06.24	19.07.24	24.07.24	30.07.24	M/s. Power Tech Engg. Services VSKP.	7,31,556/-	13.44 Less	60 Days	

ELECTRONICS WING

5	Supply & Configuration of RFID cards for Operation & Maintenance	21,47,600/-	Nomination	10.07.24	-	-	-	-	30.07.24	M/s. KELTRON Kerala	18,20,000/- (excl. GST)	NA	1 Year
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MARINE WING

6	Breakdown of Port Generator VPA Fire Float	87,000/-	Authorized Dealers of OEM	-	-	-	-	-	Work order issued on 11.07.2024	M/s. Srinivasa Sales & Service Pvt Ltd	71,897/-	-	-
7	Procurement of Schottel spares for the use of Tug A.W.Delima	26,32,950/-	Authorized Dealers of OEM	-	-	-	-	-	P.O issued by MM Division	M/s Killick Agencies & Markting Ltd, Mumbai	26,32,950/-	-	-
8	Procurement of ABC spares for maintenance of Main Engines for the use of Tug A.W.Delima	14,35,100/-	Authorized Dealers of OEM	-	-	-	-	-	P.O issued by MM Division	M/s Anglo Belgian Corporation, Belgium	14,35,100/-	-	-
9	Procurement of Allweiler AG Standby Sea water Pump spares for the use of Tug A.W.Delima	9,27,400/-	Authorized Dealers of OEM	-	-	-	-	-	P.O issued by MM Division	MARK IMPEXFZ-LLC, U.A.E	9,27,400/-	-	-