

STATEMENT SHOWING THE MONTHLY DETAILS OF ALL WORKS PERTAINING TO M&EE DEPARTMENT i.e. MAY 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	Supply, installation, Testing and Commissioning of 6 nos. 3 Ton capacity cassette type Air conditioner units at I.T centre of AOB.	9,50,000/- (including GST and Contingencies)	e-procurement	07.02.2024	23.02.2024	28.03.2024	15.04.2024	26.04.2024	02.05.2024	M/s. Sri Nidhi Engineering, VSKP	7,35,154/-	0.66% Less	45 Days	
2	Supply, installation, Testing and Commissioning of 2 nos. 2 Ton 3 star rated, Inverter type Split Air Conditioner at Chairperson bungalow H-Park.	1,99,560/- (including GST and Contingencies)	Single cover	22.04.2024	-	-	10.05.2024	-	15.05.2024	M/s. Shreetha Enterprise & Engineers, VSP	1,57,000/-	0.58% Less	7 Days	
3	Supply, installation, Testing and Commissioning of variable type LED Decorative light fittings for Ground floor Entrance and Entrance of Chairperson's Chamber's 1st floor at AOB.	1,97,000/- (including GST and Contingencies)	Single cover	13.05.2024	-	-	20.05.2024	-	27.05.2024	M/s. Sri Sai Krishna Electrical works, VSP	1,65,064/-	1.42% Less	15 Days	
4	Rewinding Repairing & Reconditioning of 200-250 KVA 11 KV/415V Distribution Transformer of LLR Fresh water pump house of SGP area.	2,86,000/- (including GST and Contingencies)	Single cover	07.02.2024	-	-	19.04.2024	-	27.05.2024	M/s. M.V.K. Industries, VSP	2,30,670/-	2.25% Less	10 Days	
5	Providing of façade lighting to the wall paintings along grade separation Bridge wall to AOB Jn via Fire Station Road including strengthening of existing incoming power supply cables to cater the additional loads	39,70,000/- (including GST and Contingencies)	e-Procurement	06.02.2024	27.03.2024	19.04.2024	16.05.2024	28.05.2024	31.05.2024	M/s. Quality Engineering Services, VSP	28,70,600/-	12.50% Less	45 Days	

ELECTRONICS		1,89,522/-	GeM portal	N.A	26.02.2024 (2nd call)	19.03.2024	16.04.2024	08.05.2024	15.05.2024	M/s Maha Network Services, Visakhapatnam	1,92,000/- (Incl. of GST)	Plus 4.35%	6 weeks
6	Procurement of NEC phones for existing EPABX –SV9100 System –Reg								24				
MARINE WING													
7	Retrofitting of SRP Control systems in Tug Reid	Rs. 48,02,640/-	GeM portal	02.04.2024	-	-	-	-	P.O issued by MM Division	GeM portal	190,850	-	-
8	Supply and Fixing of Rudder Angle Indicator for Pilot Launch W.C. ASH	Rs. 1,23,500/-	Authorized Dealers of OEM	11.01.2024	-	-	-	-	06.05.2024	M/s. GMMCO Ltd., Visakhapatnam	435,600		
9	Procurement of ungalvanised Steel wire rope 22mm diameter for use of Dredger GHD Sagar Durga	190850/-	Authorized Dealers of OEM		-	-	-	-	P.O issued by MM Division	M/s. Gayatri Technologies, Hyderabad	127,268		
10	"Extension Maintenance rate contract for Caterpillar Engines of SL Nirmal and Fire Float by Two (2) years on mutual consent	527500/-	Authorized Dealers of OEM		-	-	-	-	P.O issued by MM Division	M/s. Srinivasa Sales & Service Pvt Ltd	61,283		