

	Vigilance Report																			
Sr. No.	Item / Nature of work (discription)	Enquiry No.	Enquiry Issue Date	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/Two bid System)	Last date of Receipt of Tender	Nos. of Tenders Received	Nos. & 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 No.(WO NO)	WO date	Name of the Contractor	WO Value	Completion Period in days	Scheduled date of Completion of Work order	Actual date of Start of Work	Actual Date of Completion	Reason for delay in execution of work
1	Operation & Maint of Sewage Pumping System in JNPT Township	E-255	18.01.2018	Press & JNPT website, CPP Portal	18-Jan-18	Two bid	16-Feb-18	Two	M/s Mangalmurti Enterprises, M/s.Mahesh Enterprises	Nil	Yes	JNP/US/E MTS/SEW AGE/2018/891	25-Apr-18	Mahesh Enterprises	Rs 1,34,95,837/-	730	30-Apr-20	1-May-18	30-Apr-20	AMC
2	Annual Maintenance of Electrical Lighting system for inside Port area at JNPT	E-217.	06.05.2016	open e-tender through CPP	06.05.2016	Two bid	extended up to 06.06.16, due to poor participation.	Two	M/s. Mahesh Enterprises, M/s Sterling .	Nil	Yes	JNP/M&E/EM/PORT/Electric/2016/375	30-Jul-16	Mahesh Enterprises	Rs 12087564/-	730	31-Jul-18	1-Aug-16	MC CONTRACT	Work in progress
3	Annual Maintenance of Electrical lighting & system Township & Outside Port Area	E-239	22-Dec-16	Press & JNPT website	22-Dec-16	Two bid	16-Jan-17	Two	One , M/s. Mahesh Enterprises,	One , M/s. Radha Electricals	YES	JNP/US/E M/MAINCON-OUT/2017/37	1-May-17	Mahesh Enterprises	Rs 35998902/-	730	30-Apr-19	1-May-17	AMC CONTRACT	Work in progress
4	Comprehensive annual maintenance contract for nurse call and digital token display system at JNPT hospital		Nomination basis - OEM									JNP/US/E M/TS/NCS/13/195	2-Aug-13	Siddhant Medical Engineering	Rs 206470/-	1825	2-Aug-18	3-Aug-13	MC CONTRACT	Work in Progress
5	Design ,supply ,installation testing and commissioning of UPS systems at JNPT hospital with AMC	E-145		Website	4-Oct-11	1 Bid	11-Nov-11	Two	1 - M/s. Power Automation and Controls	M/s. Hitech	Yes	JNP/ES/EM TS/UPS/12/1	10-Feb-14	Power Automation and controls	Rs 699140	60	10-Feb-20	9-Jan-12	MC CONTRACT	Work in progress

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6	Conservancy work at substaion and office of electrical maintenance section inside port area & township.	E-242	08.03.2017	shortlisted SOCIETIES	08.03.2017	single	01.04.2017	2	1. M/s Pirwadi Majoor Sah Sanstah, Pirwadi. 2. Shanteshwari Nhava Sheva Prakkalpgrast Majoor Sah So., Navin Sheva.	Nil	YES	JNP/US/EM/CONSERVANCY/2017/48	24-Jun-17	1. M/s Pirwadi Majoor Sah Sanstah, Pirwadi.	5618960/-	AMC 02 year	30-Jun-19	1-Jul-17	AMC CONTRACT	Work in progres
7	Antiweeding treatment including intial treatment and annual maintenace contract for the 33 KV and 220 KV sub station switchyard inside the port area.	E-201	09.09.2015	CPP, Poratal + shortlisted firms	09.09.2015	single	30.09.,2015	3	1. National Pest Control, Thane. 2. RS Pest Control, Thane. 3. Pestomatic Controls, Parvel.	RS Pest contrl, Thane.	yes	JNP/US/EM/weed control/2016/01	3-Jan-16	M/s. National Pest Control	136455/-	2 Year AMC Extended for one year	12-Feb-19	11-Feb-18	AMC CONTRACT	Work in progres
8	SITC of 03 Nos. of Battery Chargers along with Ni-Cadmium Bank at JNPT	E-225	6-Aug-16	Press & JNPT website, CPP Portal	06-08-2016	Two bid	20-Sep-16	2	M/s Hitech Construcion Group M/s Power Automation& control	Nil	YES	JNP/US/EM/BC/2016/121	20-12-2016	M/s Power Automation & controls	Rs.18,72,875/-	90 days	23-03-2017	20-12-2016	10-04-2017	
9	DICT of Roof Top Solar Project at JNPT in line with SECI approved Vender.			Nomination basis							Nomination basis	JNP/M&EE/US/EM/SOLAR/2016/16 &17	18/02/2016	M/S KEC INTERNATIONAL Ltd	22344426.00	168 days	18/08/2016	18/02/2016		

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10	DICT of Roof Top Solar Project at JNPT in line with SECI approved Vender.			Nomination basis							Nomination basis	JNP/M&EE /US/EM/SO LAR/2016 /19&18	18/02/2016	M/S Hero Solar ENERGY PVT LTD	22344426.00	168 days	18/08/2016	18/02/2016		
11	Laying and termination of provided 33kv cable from E6 To E7 substation at JNPT.	E-231	19-05-2016	E-tendering CPP Portal	12-10-2016	Two bid	15-09-2016	2	M/s Om power System ,Nhava M/S Elite Electricals and Group of Eng.services , Navi Mumbai	Nil	Yes	JNP/US/E M/CABLE LAYING/2017/03	16-01-2017	M/s OM POWER SYSTEM	Rs.6,47,900/-	30days after avalability of site.				
12	Annual of Annual service contract of three nos otis lift at JNPT			Nomination basis being an OEM								JNP/M&EE /US/EMTS/ OTIS-LIFT/2017/13	3-Mar-14	M/s Otis Elevator compney india ltd	Rs.7,31,717/-	1095 days	31-Mar-20	1-Apr-17	Work in progress	Contract renewed & is in progress
13	Supply ,installation,t esting and commissioning of maint. free Chemical earthing at JNPT	E-240	24-12-2016	E-tendering Cpp portal	27-12-2016	Two bid	18-01-2017	3	M/s OM Power System M/s Power Automation and Control M/s Microvision Technologies Pvt.Ltd	Nil	YES	JNP/US/E M/CHEMICAL EARTHING /2017/23	07-04-2017	M/s OM Power Systems	Rs.14,49,515/-	90 days	07-07-2017	07-04-2017	29-01-2018	Contractor could not arranged material in time,
14	Augmentation of 220/33kV Master unit Substation (MUSS) for providing Electrical power supply to fourth container terminal of JN port.	E-233	27-10-2016	Press&jnpt website/cpp portal	27-10-2016	Two bid	16-02-2017	4	M/s ABB India LTD.,, Mumbai M/s L&T Limited ,Electrical & Automation Division ,Navi Mumbai M/s Sunit Hitec Engineerng Ltd.,,Mumbai	One M/s. KC POWER INFRA PVT. LTD (IN JV with LEENA POWER TECH. PVT.LIMIT ED &M/S IVRCL)	YES	JNP/M&EE /EM/MUSS AUGMENTATION /2016/E-233/2017/747	30-03-2017	M/S Larson&Tubro Ltd.,, Navi mumbai	Rs39,1057548/-	12 month from date of award of contract	28-02-2018			Work in progress

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15	Design ,SITC of outdoor type 30 Watt LED Post Top Luminaires in JNPT Township	E-241	04-02-2017	Press&jnpt website/cp p portal	04-02-2017	Two bid	24-02-2017	5	M/s Manani Electricals M/s Sabu Electric works M/s Reliable Electrical works M/s Serene Syndicate	ONE , M/s.Radha Electrical	YES	JNP/US/E MTS/POST TOP/2017/ 41	02-06-2017	M/s Reliable Electrical Works	Rs.44,38,875/-	120days,Excluding Rainy days	02-02-2018	01-10-2017	18-01-2018	
16	SITC of 03 Nos. of Battery Chargers along with Ni-Cadmium Bank at JNPT		Nomination basis - Repeat order									JNP/US/E M/BC/2017 /99	24-10-2017	M/s Power Automatio n &controls	Rs.12,96,026/-	90Days	23-01-2018	24-10-2017	19-01-2018	
17	Overhauling and Repairing of 33/3.3Kv Grade 1MVA PAUWEL Make Transformer in JNPT	E-244	05-06-2017	jnpt website/cp p portal	26-07-2017	Singal cover	16-08-2017	3	M/s Tribhuvan Electricals,V api M/s Shree Transformars ,New Panvel M/s Telawane Cromptec Electricals ,Rabale	Nil	YES	JNP/US/E M/1 MVA/2017/ 585	09-09-2017	M/s Tribhavan Electricals	Rs.3,15,414/-	30 days	09-10-2017	09-09-2017	23-12-2017	late lifting from JNPT
18	Inspection,Testing, and Servicing of 3.3kV BBC Make ,SF-6 Circuit Breakers installed at various sub-stations inside Pport Area at JNPT			Nomination basis								JNP/US/E M/3.3kV breaker /Test /2018/02	02-01-2018	M ELECTRO	Rs 9,11,550/-	45 days	16-02-2018	06-01-2018	20-02-2018	

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19	220 KV Power Supply to the extent of 50 MVA for SEZ at JNPT -Civil data such as Design Drawing ,&Technical specification required for SEZ substation Tender preparation	Enquiry send by email	16-12-2017	Bearer Quotation collected in sealed envelop				3	M/s Asharad Consulting services M/s Rohan Venture M/s Fabrikant Mumbai	NIL	YES	JNP/US/E M/sub-station/civil Data/2018/01	02-01-2018	M/s Ashard Consulting	Rs 7,04,165/-	15 days	17-01-2018	03-01-2018	15-01-2018	
20	Laying of HT , LT cables at various locations in JNPT	E-246	20-09-2017	Published on CPP + shortlisted firms	20-09-2017	Two bid	16-10-2018	7	3 M/s Manushree Electrical M/s Pravin Electrical M/s Daanish Electrical & sales Pvt.Ltd	4 M/s A.S.Corporation M/s Manani Electrical M/s Om power system M/s S.S Electrical & co.	YES	JNP/M&EE /US/EM/HT LT/LAYING /2017/794	28-12-2017	M/s Daanish Electrical	Rs 84,70,040/-	120 days	28-04-2018	29-12-2018	22-04-2018	
21	Replacement of existing Conventional Type HPSV/HPMV light fitting with LED light fitting at sheds and Buildings Inside port Area	E-248	11-10-2017	Press&jnpt website/cp portal	11-10-2017	Two bid	01-11-2017	5	4 M/s Power Automation & controls, Belapur M/s Manani Electricals M/s Om Ekadantay Electricals M/s Manushree Electricals	1 M/s RCK Electrical	YES	JNP/US/E M/LED FITTINGS/2018/44	27-02-2018	M/s Power Automation & controls	Rs 44,18,687/-	120 days	26-06-2018	27-02-2018		

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22	conducting condioner monitouring and dignostic tests on various transformers at JNPT	E-249	25-10-2017	Press&jnpt website/cp p portal	25-10-2017	Two bid	12-12-2017	1	1 M/s ERDA (ELECTRICAL RESEARCH AND DEVELOPMENT ASSOCIATION)	NIL	YES	JNP/US/EM/TESTING/2018/115	23-02-2017	M/s ERDA	RS 1487980/-	60 days	25-04-2018	23-02-2017		
23	Dismanteling , Removing ,Shifting ,Re-erection, Testing, and commissioning of 40 metter high mast in the yard behnd shallow water birth in JNPT		Nomination basis being an OEM									JNP/US/HM-SHIFT/2018/219	16-04-2018	M/s V A Patil	Rs 2,76,828/-	Not define	Not define	Not define		
24	Supply ,installation,t esting and commissioning of Indoor /outdoor compact switchgear RMU at various JNPT sub-station	E-250	06-12-2018	Press&jnpt website/cp p portal	06-12-2018	Two bid	03-01-2018	7	SIX i) M/s Patel Brothers 2)M/s Prvin Electricals Pvt.Ltd. 3)M/s Shree Tuulaji Electricals Pvt.Ltd. 4)M/s Sarswat Engineering Services 5) Yogiraj Powertech Pvt. Ltd. 6)Capchem Electrical Pvt.Ltd.	One , M/s. Manani Electricals	YES	JNP/M&EE/US/EM/RMU/2018/890	24-04-2018	M/s Capchem Electricals Pvt.Ltd.	Rs 7768067/-	150days (Excluding Monsoon)	26-01-2019			