

Vigilance Report										DETAILS OF CONTRACTS ONGOING/CONCLUDED DURING THE MONTH OF AUG- 2018										
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.MareshEnterprises	Nil	Yes	JNP/US/EMTS/SEWAGE/2018/891	25-Apr-18	Maresh 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. MareshEnterprises, M/s Sterling	Nil	Yes	JNP/M&EE/EM/PORT/ Electric/2016/375	30-Jul-16	Maresh 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. Maresh Enterprises,	One, M/s. Radha Electricals	YES	JNP/US/EM/MAINCON-OUT/2017/37	1-May-17	Maresh Enterprises	Rs 35998902/-	730	30-Apr-19	1-May-17	AMC CONTRACT	Work in progress
4	Comprehenssive annual maintenance contract for nurse call and digital token display system at JNPT hospital			Nomination basis - OEM								JNP/US/EM/TSNCS/13/195	2-Aug-13	Siddhant Medical Engineering	Rs 206470/-	1825	2-Aug-18	3-Aug-13	AMC 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/EMTS/UPS/12/1	10-Feb-14	Power Automation and controls	Rs 699140	60	10-Feb-20	9-Jan-12	AMC CONTRACT	Work in progress
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 Major Sah Sanstah, Pirwadi. 2. Shanteshwari Nhava Sheva Prakalpgrast Major Sah So., Navin Sheva.	Nil	YES	JNP/US/EM/CONSERVANCY/2017/48	24-Jun-17	1. M/s Pirwadi Major Sah Sanstah, Pirwadi.	5618960/-	AMC 02 year	30-Jun-19	1-Jul-17	AMC CONTRACT	Work in progress
7	Antiweeding treatment including intial treatment and annual maintenance 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 progress
8	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 Lid	22344426.00	168 days	18/08/2016	18/02/2016		
9	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/EM/CABLE LAYING/2017/03	16-01-2017	M/s OM POWER SYSTEM	Rs.6,47,900/-	30days after availability of site.	30 days after completion of civil work Civil work completed on 25/06/18	19-02-2018	18-07-2018	Site is not hand over to contractor due to delay in civil work.
10	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 componey india lid	Rs.7,31,717/-	1095 days	31-Mar-20	1-Apr-17		

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11	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 Sunil Hitec Engineering Ltd.,Mumbai	One M/s. KC POWER INFRA PVT. LTD (IN JV with LEENA POWER TECH. PVT.LIMITED &M/S IVRCL)	YES	JNP/M&EE/EMMUSS AUGMENTATION /2016/E-233/2017/747	30-03-2017	M/S Larson&Toubro Ltd. Navi mumbai	Rs39,1057548/-	12 month from date of award of contract	28-02-2018		29-01-2018	Contractor could not arranged material in time,
12	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/EM/substation/civil Data/2018/01	02-01-2018	M/s Ashard Consulting	Rs 7.04,165/-	15 days	17-01-2018	03-01-2018	20-02-2018	
13	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/cpp portal	11-10-2017	Two bid	01-11-2017	5	4 M/sPower Automation & controls, Belapur M/s Manani Electricals M/s Om Ekadantay Electricals M/s Manushree Electricals	1 M/s RCK Electrical	YES	JNP/US/EM/LED FITTINGS/2018/44	27-02-2018	M/s Power Automation &controls	Rs 44,18,687/-	120 days	26-06-2018	27-02-2018	22-04-2018	
14	conducting condenser monitoring and diagnostic tests on various transformers at JNPT	E-249	25-10-2017	Press&jnpt website/cpp portal	25-10-2017	Two bid	12-12-2017	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		
15	Supply ,installation,testing and commissioning of Indoor /outdoor compact switchgear RMU at various JNPT sub-station	E-250	06-12-2018	Press&jnpt website/cpp 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 Tuulajai 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			
16	Supply ,installation,testing and commissioning of 90W and 120Watt Street Light LED luminaires in place of 150 Watt/250watt HPSV Luminaires under buy back	E-251	19-07-2018	Press & JNPT website/ cpp portal	14-12-2017	Two bid	17-01-2018	7	FOUR 1)M/s Damani Enterprises M/s Carpet Industries Pvt. Ltd. 2) M/s Balaji Associates M/s Reliable Electrical works	Three 1) M/s VIN Semiconductor 2)M/s Linkage Technologies 3) M/s Sneus Hydrel Pvt Ltd.	YES	JNP/M&EE/US/EM/ST LT-LED/2018/19	19-06-2018	M/s Damani Enterprises	Rs.91,41,056	120days (Excluding Monsoon)	30-01-2019			