Monthly Report Supply/Purchase costing Rs.2 Crores and above

No.	_		2		ω		4	
Name of the Organisation	JNPT, Sheva, Navi Mumbai - 400 707.		JNPT, Sheva, Navi Mumbai -		JNPT, Sheva, Navi Mumbai - 400 707.		JNPT, Sheva, Navi Mumbai -	400 707.
Contract No.	A/GA/TR-01/14 Dt.01.01.2015 1. M/s. Dessam Travel Corporation	 M/s. Asha Transport M/s. Abhijit Travels M/s. Tannu Transports & Travels 	A/GA/TR/hire of buses/16/2384 dated 30.11.16		1)JNPT/A/GA/TR/hire of A/C buses/20/441 dated 07.03.20 2)JNPT/A/GA/TR/hire of A/C	buses/20/985 dated 15.08.20 M/s Buthello Travels	JNP/A/GA/TR/ Hippo Crane/18 Dt.02.01.2017	1. M/s. Tannu Transports & Travels
Brief details of the material procures	Hiring of tourist vehicles for transportation of	JNPT officials and guests for a period of 3 years w.e.f. 01.01. 2015.	Hiring of buses for transportation of		Hiring of A/C buses Rs.18.00 for transportation of Crores for 3 JNPT employees years+ GST		Hire of hippo crane of 50 Tone	Capacity forNhava Sheva Traffic Police
contract	Rs.12.52 Crores for 3 years+ service tax		Rs.14.97 Crores for 3	years	Rs.18.00 Crores for 3 years+ GST		Rs.1.09 Crore including GST	
Mode of tendering	Open		e-tender		e-tender		e-tender	
Schedule Delivery	Contract started w.e.f. 01.01.2015		Contract awarded to M/s	hiring of 26 buses for the period of 03 years w.e.f. 01.01.17	Contract awarded to M/s Buthello Travels	for hiring of 20 buses for the period of 03 years w.e.f. 17.08.20	Contract started w.e.f. 01.02.2019	to 31/01/22
Present Status			Contract Extended up to	Dec.2022	Contract started w.e.f. 17.08.20 to	Aug. 2023	Contract extended up	to 31./12/22
Remarks	Contract Payment made Extended up to for the Month of Dec. 2022 Nov. 2022	Total Rs. 31.84	0 = 1	Total Rs. 25.73	Payment made for the Month of Nov, 2022		Payment made for the Month of	Nov, 2022 Total Rs. 6.04

November 2022

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JNPT, Sheva, Navi Mumbai - 400 707.	JNPT, Sheva, Navi Mumbai - 400 707.	JNPT, Sheva, Navi Mumbai - 400 707.	JNPT, Sheva, Navi Mumbai - 400 707.	JNPT, Sheva, Navi Mumbai - 400 707.		400 707.	Navi Mumbai -
JNP/A/GA/CC of Guest House/21 Dt.23.07.2021 1. M/s. Shree Shanteswari Nhava Sheva Prakalp pidit Majoor Sahakari Society Ltd,	JNPT/A/GA/Hospital Cons./ 2016/202 Dt.19.02.2021 1.M/s. Savarkhar Prakalpgrast Majoor Sahakari Sanstha Ltd. Savarkhar	JNP/GA/TR-Tempo/16 Dt.02.01.2017 1. M/s. Tannu Transports & Travels	JNP/A/GA/TR/ Hire of Ele. Veh. for HOD Cars /21/845 Dt.23.07.2021 1. M/s. Aditi Travels	JNP/A/GA/TR/ Hire of LMV for HOD & Dy. HOD/21/842 Dt.24.07.2021 1. M/s. Tannu Transports & Travels			Cars /19 Dt.24.10.2019
Conservancy contract Guest House No. 1 & 2	Conservancy contract Hospital	Hiring of Two nos. of 8 tones capacity Tempo for CISFf 1 year w.e.f. 10.12. 2016 to 02/01/17.	Hire of 8 Nos. of Elec: car for JNPT	Hire of 30 Nos. of LMV car for JNPT		Luxury cars for JNPT	Different types of
Rs. 90.30 Lakhs	Rs. 1.16 Crore	Rs.64.08 Lakhs +GST	Rs. 2.65 Crore	Rs. 4.55 Crore	actual including GST	Parking+RTO+In surance+Fuel Escallation at	+GST+
e-tender	e-tender	e-tender	e-tender	e-tender			e-tender
Contract started w.e.f. 01.06.2021 to 31/05/23	Contract started	Contract started w.e.f. 01.06.2016 to 31/05/2019	Contract started w.e.f. 23.07.2021 to 22/07/24	Contract started Contract w.e.f. 15.08.2021 14./08/24 to 14/08/24		to 24/08/23	Contract started
Contract up to 31./05/23	up to	Contract File put u Extended up to Approval 31./08/22	Contract up to 23./07/24	Contract up to 14./08/24			Contract up to
Payment made for the Month of Nov, 2022 Total Rs. 5.34	Payment made for the Month of Nov, 2022 Total Rs. 5.25	File put up for Approval	Payment made for the Month of Nov, 2022 Total Rs. 7.37	Payment made for the Month of Nov, 2022 Total Rs. 18.73		Nov, 2022 Total Rs. 07.91	

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JNPT, Sheva, Navi Mumbai - 400 707.	vi Mumbai - 400 707.
JNPT, Sheva, Navi Mumbai - Dt.30.04.2021 400 707. Prakalpagrastha Majoor Sahakari Santha Maryadit, Karal	Navi Mumbai - /2022 Dt.20.04.2021 Housek 400 707. 1. M/s. Aura Facilities of Adm Management, Building
Deployment of Nurse, Hospital Attendant, House Keeping Staff & Washer Man for Covid 19	Housekeeping work of Administration Building at JNPT
Rs. 32.65 Lakhs	Rs. 1.21 Crore
Open	קיפועמו
Contract started Contract up to Payment made w.e.f. 01.06.2022 30./11/22 for the Month of to 30/11/22 Total Rs. 6.0	w.e.f. 01.10.2022 17./09/24 for the Month of to 17/09/24 to 17/09/24 Total Rs. 5.7
up to	17./09/24
t up to Payment made for the Month of Nov, 2022 Total Rs. 6.09 Extension to	rayment made for the Month of Oct, 2022 Total Rs. 5.73

