	Monthly Report Vigilance of Purchase Orders/ Work Orders	
Name of Dep./ Section: M&EE Department/ PEM Section	Month: July 2024	

No	Enquiry/ Tender No.	Item/ Nature of Work	Mode of	Date of	Type of	Last date of	Nos. of	Nos & Name of paties	Nos & Name of	Whether contract	Contract Number	Name of Contractor/	of Contractor/ Value of Contract in Schdule date of Actual date of Reasons for Present stattus of work Eng						Engr
			Tender Enquiry	Publishing NIT	Bidding (Single/ Two bid System)	Receipt of Tender	Tender Received	qualified after Tech. evaluation	paties disqualified after Tech. evaluation	awardd to L1	(PO/WO) & Date	Supplier	INR	completion	Start of work	Completion	delay (if any)		Incharge
	email dated 13.05.2022	Non Comprehensive AMC of KOEL make DG set at parking Plaza	email	13.05.2022	single	NA	1	M/s Transcreek Engineers Pvt. Ltd.	NA	NA	JNP/M&EE/PEM/ DG SET/ Parking Plaza/2022 dated 08.08.2022	M/s Transcreek Engineers Pvt. Ltd.	₹7,19,256.00		08.08.2022	-	-	ongoing	SS Gaikwa
	e tender JNP/M&EE/PEM/EMISSION/2 019/15 Tender ID: 2019_JNPT_447293_1	Annual rate contract for air emission checking of diesel engines of RTGCs and DG sets	CPP portal	21.02.2019	Two bid	14.03.2019	6	Centre for enviro Skylab analytical Bhagavathi Ashwamedh Neetel Mahabal	NIL	YES	JNP/M(PEM)/AEC- RTGC/ WO/2019/969 DTD 04.07.2019	M/s. Mahabal Enviro Engineers pvt. Ltd.	₹ 4,25,685 for 5 years		18.10.2019	03.07.2024	-	completed	SS Gaikwa
	GEM/2023/b/3035767 dated 25.01.2023	Engaing the services of M/s Cummins for manitanance of Cummins make DG Sets	GeM	25.01.2023	Two bid	06.02.2023	5	M/s Trident services Pvt. Ltd.	04 1. BALAJI GENSET SOLUTIONS PRIVATE LIMITED 2. JANHVI SALES AND SERVICES 3. MISHRA ELECTRICAL 4. RHS POWER	Yes	GEMC- 511687796797288 DTD. 27.03.2023	M/s Trident services Pvt. Ltd.	₹ 1,08,560.00	26.03.2025	27.03.2023	-	-	ongoing	SS Gaikwa
	GEM/2023/B/3330930 Dated 05.04.2023	Load Testing and Annual Thorough Examination of Lifting Appliances & Loose Gears for a period of Five Years from 2023 to 2028.	GeM	05.04.2023	single	03.05.2023	1	M/s. Western Marine and Engineering Services Pvt. Ltd	NA.	Yes	GEMC- 511687794430075 Dated 02.06.2023	M/s. Western Marine and Engineering Services Pvt. Ltd	₹2,56,119.00	02.06.2028	02.06.2023	-	-	Ongoing	SS Gaikw
	GEM/2023/B/3506328 dated 30.05.2023	Procurement of diesel from M/s. Indian Oil Corporation Limited through GeM for a	GeM	30.05.2023	single	10.06.2023	1	M/s. IOCL	NA	NA	GEMC- 511687761077860 dated 11-Jul-2023	M/s. IOCL	₹ 66,53,028.24	10.07.2026	11.07.2023	-	-	Supply of Diesel discontinued by M/s. IOCL due to poor consumption.	SS Gaikw
	GEM/2023/B/4147683 Dated 30.10.2023	AMC for engaging the service provider for STP installed near POC building	GeM	30.10.2023	single	16.11.2023	1	M/s Pilo sudh pani seva foundation	1	Yes	GEMC- 511687759317415 dated 09Dec-2023	M/s Pilo sudh pani seva foundation	₹ 13,45,200.00		10.12.2023	-	-	Ongoing	SS Gaikw
	GEM/2023/B/4117871 Dated 20.10.2023	Non Comhrensive maintenance contract for carrying out DG set installed at Admin Building for the period of three years	GeM	10.01.2024	single	25.01.2024	1	1.M/s Transcreek Engineers Pvt. Ltd. 2. M/s. Next Step India Pvt. Ltd. Aadharshila, Bhopal (MP).	M/s. Next Step India Pvt. Ltd. Aadharshila, Bhopal (MP).	Yes	GEMC- 511687749209213 Dated 26.02.2024	M/s Transcreek Engineers Pvt. Ltd.	₹ 4,62,848.00	04.03.2027	05.03.2024	-	-	Ongoing	SS Gaikw
	Sealed quotation . Because no response for GeM tender.	Procurement of HSD from nearby Petrol Pump Suppliers through GeM for a period of three years. (Sealed quotations invited)	seal quotation	14.05.2024	single	21.05.2024	1	1) M/s. Modern Port Automobiles	-	Yes	JNP/M&EE/PEM/ Supply of HSD/2024/304 dated 13.06.2024	M/s. Modern Port Automobiles, Near Speedy CFS, Savarkhar	₹25,06,728.00	12.06.2027	13.06.2024	-	-	Tenderers were not responded through GeM, hence sealed quotations are invited. Earlier GEMC-511687761077860 dated 11.07.2023 work order was placed on IoCL, but unable to supply diesel due to requirement of diesel to the port drastically reduced.	SS Gaikw
	GEM/2024/B/4872664 Dated 19-04-2024	Triennial comprehensive maintenance contract of XBIS model RAP-618XR, SL. NO. 61137P13 MCCODE 2273 installed at central gate JNPT	GeM	19.04.2024	single	10.05.2024	1	M/s ECIL Rapiscan Pvt Ltd	NA	NA	GEMC- 511687743588765 dated 18.07.2024	M/s ECIL Rapiscan Pvt Ltd (OEM)	₹ 4,50,000.00	31.08.2027	01.09.2024		-	order placed	SS Gaikw
	GEM/2024/B/4869421Dated 17.04.2024	Non Comhrensive maintenance contract for carrying out DG set installed atparking plaza and Guest House for the period of three years	GeM	17.04.2024	Two	16.05.24	2	1.M/s Transcreek Engineers Pvt. Ltd. 2. M/s. Chambal Engineers & Infrastrucure Bhopal, MP	2. M/s. Chambal Engineers & Infrastrucure Bhopal, MP	Yes	GEMC- 511687785608949 Dated 12.07.2024	M/s Transcreek Engineers Pvt. Ltd.	₹ 7,61,508.00	11.08.2027	12.08.2024		-	Ongoing	SS Gaikw