

DEENDAYAL PORT TRUST

TENDERS / CONTRACTS UNDER INTEGRITY PACT

1. MECHANICAL ENGINEERING DEPARTMENT

AS ON 31.10.2019

Sr. No.	Name of work and location	Estimated cost (Rs.) in lakh	Tendered Cost (Rs.) in lakh	% Above/ Below Schedule of Rates	Agreement No. / Work Order No.	Agency	Date of commencement of work	Time of completion	Name & Address of the Engineer in Charge	Remarks
1	Supply, Installation & Commissioning of 6 ± 5% MW Wind Power Project in Gujarat on LSTK Basis with Comprehensive O&M.	8181.98	6359.61	18.91 Below	EL/WK/2472/480, 481, 482 & 483 dated 08/07/2016 (04 Nos. of work orders)	M/s. Inox Wind Limited, Noida.	08/07/2016	07/05/2017	Shri D.K. Hazra, XEN(E)	Work completed on 31/03/2017. Guarantee period maintenance of two years in progress.
2.	Supply, Installation & Commissioning of 14 ± 5% MW Wind Power Project in Gujarat on LSTK Basis with Comprehensive O&M	15570.46	14446.38 9685.90 towards capital cost & 4760.48 towards O&M Charges.	7.22 Below	EL/WK/2491/1816, 1817, 1818 & 1819 dated 19/04/2018 (04 Nos. of work orders)	M/s. Suzlon Energy Limited, New Delhi	15/09/2017	14/05/2018 Contract extended up to 14/04/2019	Shri D.K. Hazra, XEN(E)	Work completed on 30/03/2019. Guarantee period for a period of 14 months is in progress.
3.	Maintenance Contract of 03 Nos. ELL Wharf Cranes of 25T capacity 4 Rope of M/s. TIL make alongwith Grab inside Cargo Jetty Area for a period of 2 years.	360.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri D.K. Hazra, XEN(E)	Schedule date of opening of Technical bid is 07/09/2019.
4.	Design, Manufacture, Supply, Erection, Testing, Commissioning & Operation of 02 Nos. of 100 Ton or above capacity of Mobile Harbour Crane at Dry Cargo Berths, including Comprehensive AMC with Operation for a period of 5 Years.	9181.77	Euro 79.31 Lakhs + Customs Duty (Supply) Rs.20.10 crore (for CAMC) Total INR amount of Rs. 93.15 crore (While evaluation of bid)	0.73 Below	EL/WK/2504/531 dated 21/07/2017	M/s. Italgru s.r.l., Italy	w.e.f. date of opening of Letter of Credit (LC).	08 months from the date of opening of Letter of Credit (LC).	Shri D.K. Hazra, XEN(E)	CAMC work in progress.

5.	Repairs to 30 Mtr. High Mast Towers & AMC of Area Lighting at inside Cargo Jetty Area for a period of Two Years.	350.44	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri D.K. Hazra, XEN(E)	Price Bid opened on 21/10/2019.
6.	Maintenance Contract of 03 Nos. 25T and 2 Nos. 16T capacity MBE make wharf cranes, alongwith Grabs for a period of two years at inside Cargo Jetty area.	632.40	630.00	0.38% below	LOI No. EL/AC/2549-l(b)/516 dated 16/08/2019 W.O. No. EL/AC/2549/604 dated 02/09/2019	M/s. R.S. Electricals, Gandhidham.	16/08/2019	15/08/2021	Shri D.K. Hazra, XEN(E)	Work in progress.
7.	Maintenance Contract of 04 Nos. of Mukund Cranes of 12T (2 Nos.) capacities ELL Cranes, alongwith Grabs for a period of two years at inside Cargo Jetty area.	474.67	364.80	23.15% Below	LOI No. EL/AC/2531/503 dated 13/08/2019	M/s. R.S. Electricals, Gandhidham.	20/07/2019	19/07/2021	Shri D.K. Hazra, XEN(E)	Work in progress.
8.	Electrification work at Location of 5 Nos. New Weigh Bridge at DPT.	95.10	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri D.K. Hazra, XEN(E)	Minutes of the Tender Committee meeting under signature.
9	Revamping of 2 Nos. of TIL Make 25T ELL Crane No. 10 & 11 with latest version of VVVF Drives at DPT.	256.260	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri D.K. Hazra, XEN(E)	Technical bid opened on 14/08/2019. Shortfall documents to be called for from the bidders.
10	Annual Maintenance Contract of Liebherr make HMC :-LHM 550-S/N: 141143 & LHM 550-S/N:-141169 for the period of two years at Berth No. 13 inside Cargo Jetty area.	484.16	312.00	35.56% Below	N.A.	M/s. R.S. Electricals, Gandhidham.	N.A.	N.A.	Shri D.K. Hazra, XEN(E)	LOI issued on 31/07/2019. Work Order to be issued after putting the cranes in working condition.
11	Supply, installation, testing and commissioning of Power Transformer at 66 KV Switchyard.	122.96	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri D.K. Hazra, XEN(E)	The technical bid opened on 14/12/2018. Note to TC for technical evaluation submitted.
12	Improving and reconditioning of 66/11 KV Switchyard and 66/11 KV Sub-Station strengthening of 66/11 KV Switchyard & Substation at inside Cargo Jetty Area thereof.	239.46	221.41	6.28% below	M/s. Onix Structure Pvt. Ltd., Rajkot.	N.A.	N.A.	N.A.	Shri D.K. Hazra, XEN(E)	Letter of Intend issued on 27/09/2019.
13	Restoration of power supply & Re-conditioning of Electrical installation at Berth No. 13 & 15 inside Cargo Jetty Area.	259.76	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri D.K. Hazra, XEN(E)	Price bid opened on 21/10/2019.
14	Refurbishing of Power Supply system & lighting system of entire Oil Jetty area.	252.52	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri D.K. Hazra, XEN(E)	Price bid opened on 21/10/2019.

15	Providing lighting arrangement on the stretch of 4.5 Kilometres area from Salt to West Gate-2.	247.81	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri D.K. Hazra, XEN(E)	Note to Tender Committee sent for technical verification after receipt of shortfall documents.
16	Upgradation of TS-IV, 7th Berth, Marine Unloader, Old NDA Area - Strengthening of down Stream 11 KV Substations at Cargo Jetty Area.	322.14	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri D.K. Hazra, XEN(E)	Note to Tender Committee sent for technical verification after receipt of shortfall documents.
17	Maintenance Contract for HT & LT Electrical Installations including Substations, Overhead Lines, Residential, Non-residential, Hospital and School Buildings outside Cargo Jetty Area.	398.48	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri D.K. Hazra, XEN(E)	Shortfall documents to be called for from bidders.
18	Supply Installation, Testing & Commissioning of 3 Nos. of 800 KVA, 11/0.433 KV Dry Type Resin Cast Transformer.	60.61	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri D.K. Hazra, XEN(E)	Shortfall documents to be called for from bidders.
19	Supply Installation, Testing & Commissioning of 5 Nos. of 100 MT Capacity, Pit-less type, fully electronic Road Weighbridges with 5 years comprehensive maintenance contract after expiry of 2 years Guarantee period.	91.15	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri B.J. Solanki, SE(M)	LOA issued on 06/07/2019. Engineering Department has requested not to issue Work Order, as their work's approval takes time.
20	Supply Installation, Testing & Commissioning of 4 Nos. Pitless type electronic In motion Railway Weighbridges (15Kmph speed)of 140 Mt capacities including comprehensive maintenance contract for a period of 5 years after expiry of 2 years Guarantee period.	150.79	147.67	(-)2.07%	W.O. No. ML/WK/3916-II/738 dated 05/01/2019	M/s. Merit BMH Engg. Pvt. Ltd., E-1, TVK Industrial Estate, Guindy, Chennai-600032.	05/01/2019	120 days i.e., 04/05/2019	Shri B.J. Solanki, SE(M)	Work delayed due to non-clearance from Civil Engineering Department. Level of existing rail lines may change.	
21	Supply Installation, Testing & Commissioning of 2 Nos. of Mather & Platt Make vertical Turbine Fire Fighting Pumps at Cargo Jetty No. 10	237.48	237.48	0%	W.O. No. ML/WK/3929/Gim-120 dated 30/03/2019	M/s. Milan Marketing 10, UCO Bank Society, Behind Vishnu Nival Flates, Gulbai Takra, Pachvati Road, Ahmedabad-380 015.	30/03/2019	120 days i.e., 28/07/2019	Shri B.J. Solanki, SE(M)	Material received and installation is in progress. One pump has been installed and commissioned on 19/09/2019 reported to FCSO. 2nd pump work likely to start on 04/11/2019.	

22	Development, Operation and Maintenance of Container Terminal at Berth Nos. 11 & 12 at Kandla Port on PPP Mode.	15981.00	15981.00	--	MS/WK/4003-V/357 dtd.19/2/2016	M/s. Kandla International Container Terminal	29/02/2016	15/02/2018	Shri B.J. Solanki, SE(M)	LOI issued. Concession Agreement signed on 29/02/2016. Project fully commissioned on 15/02/2018.
23	Appointment of Consultant for the work of Mechanization of handling of Fertilizers at Kandla Port	441.91	226.00	48.86% below the estimated cost	LoA issued vide No. MS/WK/4006/1513 dated 24/08/2016	M/s. HOWE Engineering Projects (India) Pvt. Ltd., New Delhi	24/08/2016	The completion period is linked with the execution of work of Mechanization	Shri Dana Manohar, Dy. M.M.	Consultancy work for Mechanization of Fertilizer is in progress.
24	Supply, Erection, Testing & Commissioning of mechanized bagging and wagon loading facility for handling of fertilizers at Godown No. 34 inside CJA including Comprehensive Maintenance for a period of 06 years after expiry of guarantee period of 02 years and operation of 08 yrs. from the commissioning of the project.	12094.14	12232.53	0.9% above the estimated cost	LoA issued vide No. MS/WK/4025-II/GIM-265 dtd. 31/03/2017	M/s. Rishi Shipping, Gandhidham	31/03/2017	31/03/2018	Shri Dana Manohar, Dy. M.M.	LOA issued on 31/03/2017. The facility has been put into commercial operation w.e.f. 11/07/2018. O & M contract is in effect.
25	Engineering, Procurement and Construction of facilities for Mechanized handling of Fertilizer at Deendayal Port at Berth No. 14.	27709.94	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri Susil Chandra Nahak, Dy. CME	The tender was discharged after approval of the competent authority. Tender re-invitation with modification to attract the competitive bids is in progress.
26	Appointment of Consultant for the work of Mechanization of Handling of Coal (including pollution control measures at Deendayal Port.	438.66	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri Dana Manohar, Dy. M.M.	After approval of competent authority, previous single tender is re-invited on 26/09/2019.
27	Procurement of Galvanized Steel Wire Ropes for ELL Wharf Cranes.	133.77	64.14	43.42% below	ST/PU/13024 (206)/18/101	M/s. Gayatri Traders, Ahmedabad	18/06/2019	120 days	Shri Dana Manohar, Dy. M.M.	Out of 12 items of Supply Order issued dated 18/06/2019, for 8 items to on party & all materials received and tender re-invitation for res of 4 items is in progress.

28	Procurement of Flameproof LED light fitting for Oil Jetty, New Kandla.	1) 24.94 Cr. 2) 47.67 Cr.	1) 11.09 Cr. 2) 22.00 Cr.	54.41%	ST/PU/19048(28)/ 17/114 & 113	1) M/s. Sudhir Switchgear Pvt. Ltd., Mumbai. 3) M/s. Shrejya Ex-Tech. Pvt. Ltd., Vadodhara	16/09/2019	60 days	Shri Dana Manohar, Dy. M.M.	Supply Orders issued on 16/09/2019.
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Certified that:

- (i) Integrity Pact has been included in all the tenders of Rs. 3.00 Cr. and above
- (ii) Integrity Pact has also been included in all the tenders of Rs. 50.00 Lakh and above w.e.f. 20/06/2018.
- (iii) Soft copy of tender has been sent through e-mail to the IEM.

TENDERS / CONTRACTS UNDER INTEGRITY PACT**2. OFF-SHORE OIL TERMINAL DEPARTMENT, VADINAR****AS ON 31.10.2019**

Sr. No	Name of work & location	Estimated Cost (Rs.) in Crore/lakh	Tendered Cost (Rs.) in Crore / lakh	% Above / Below Schedule of Rates	Agreement No.	Agency	Date of commencement of work	Time of Completion	Name & Address of the Engineer In-charge	Remarks
1	Operation & Maintenance of Oil Spill Response equipments for a period of five years at Kandla & OOT, Vadinar. Estimate: Rs. 7,97,20,000/-	7.97 Cr.	6.35 Cr	20.32% below	--	M/s. Sadhav Shipping Ltd., Mumbai	01/01/2019	5 years	Shri Narendra Naik, ME (Gr. I), OOT, Vadinar.	i) Technical Bid opened on 12/10/2017. ii) Price Bid opened on 21/04/2018. iii) Letter of Acceptance issued vide No. OOT/ME/WK/3009-A/416 dated 02/11/2018 to L1 party, M/s. Sadhav Shipping Ltd., Mumbai iv) Work Order issued vide No. OOT/ME/WK/3009-I/576 dated 26/12/2018.
2	Providing, Operating and Maintaining of 1 No. 32 seater bus and 1 No. 19 seater bus on hire basis for various activities at OOT, Vadinar for a period of three years. Estimate:Rs.70,56,000/-	0.71 Cr.	0.699 Cr.	0.899% below	--	M/s. New Divya Tours & Travels, Jamnagar.	05/01/2019	3 years	Shri R.K. Verma, XEN (E&M) OOT, Vadinar.	i) Technical Bid opened on 25/07/2018. ii) Price Bid opened on 03/11/2018. iii) Letter of Acceptance issued vide No. OOT/ME-WK/RM/6004/443 dated 17/11/2018 to L1 party, M/s. Divya Tours & Travels, Jamnagar. iv) Work Order issued vide No. OOT/ME/WK/RM/6004-I/658 dated 04/01/2019.
3	Maintenance of beacons, leading lights & channel marking bouys in DPT waters at OOT-Vadinar for a period of three years. Estimate: Rs. 70,02,000/-	0.70 Cr.	--	--	--	--	--	3 years	Shri Narendra Naik, ME (Gr. I), OOT, Vadinar.	i) Technical Bid opened on 03/04/2019. ii) Proposal to constitute Tender Committee submitted to the Competent Authority. iii) Two parties submitted their offers and both of them are disqualified. Fresh Tender invited with due date of opening of the same is on 06/08/2019. iv) Three parties participated and Technical Bid is under scrutiny.
4.	Construction of Jetty for Indian Coast Guard at Vadinar. Estimate: Rs. 52,82,20,953/-	52.82 Cr.	--	--	--	--	--	18 months	Shri Vikash A.C. XEN (Civil), OOT, Vadinar	i) Technical Bid opened and 4 (four) parties submitted their offers and Technical bid is under scrutiny.

5	Restoration of 450 KLD Sewage Treatment Plant on Turnkey basis with 5 years AMC. Estimate: Rs. 1,54,52,800/-	1.54 Cr.	--	--	--	--	--	5 years	Shri Vikash A.C. XEN (Civil), OOT, Vadinar	i) Technical Bid opened and 3 (three) parties submitted their offers and Technical bid is under scrutiny.
6.	Engagement of Security Agency for providing watch and ward security supervisor and security guards at OOT, Vadinar. Estimate: Rs. 1,03,05,216/-	1.03 Cr.	--	--	--	--	--	2 years	Shri Vikash A.C. XEN (Civil), OOT, Vadinar	i) Technical Bid opened and 10 (ten) parties submitted their offers and Technical bid is under scrutiny.
7.	Providing, Operating and Maintaining of 02 Nos. of TATA Winger AC Ambulance at OOT, Vadinar for a period of 3 years. Estimate: Rs. 61,71,120/-	0.62 Cr.	--	--	--	--	--	3 years	Shri Vikash A.C. XEN (Civil), OOT, Vadinar	i) Technical Bid opened and 3 (three) parties submitted their offers and Technical bid is under scrutiny.

TENDERS / CONTRACTS UNDER INTEGRITY PACT**3. CIVIL ENGINEERING DEPARTMENT****AS ON 31.10.2019**

Sr. No	Name of work & location	Estimated Cost (Rs.) in Crore / lakh	Tendered Cost (Rs.) in Crore / lakh	% Above / Below Schedule of Rates	Agreement No.	Agency	Date of commencement of work	Time of Completion	Name & Address of the Engineer In-charge	Remarks
1.	AMC for cleaning & house keeping works of DPT Hospital and isolation ward at Gopalpuri and Kandla (For two years)	0.65 Cr.	0.46 Cr.	29.01% Below	--	M/s. Praful A. Parmar	10/11/2018	09/11/2020	Shri M.T. Gohel, XEN (TD)	Work in progress.
2.	Construction of compound wall on vacant plots of Gandhidham Township Removal / prevention of Encroachment Stage-I.	1.80 Cr.	1.29 Cr.	28.14% below	--	M/s. Quality Construction, Gandhidham	29/01/2019	28/01/2020	Shri M.T. Gohel, XEN (TD)	Work in progress.
3.	AMC for Residential and Non-Residential Building at Gopalpuri & AO Building, Gandhidham.	0.97 Cr.	0.79 Cr.	18% below	--	M/s. Pars Enterprise, Gandhidham	02/01/2019	01/01/2020	Shri M.T. Gohel, XEN (TD)	Work in progress.
4.	Construction of Dr. Babsheb Ambedker Convention Centre, Gandhidham.	33.08 Cr.	28.83 Cr.	12.84% below	--	M/s. Dipesh Construction Co., Anjar	15/02/2019	04/02/2021	Shri M.T. Gohel, XEN (TD)	Work in progress.
5.	R/M of Arboriculture / Horticulture work in public building at Gopalpuri Port Colony for year 2018-19	0.60 Cr.	0.40 Cr.	33.30% below	--	M/s. Mahesh Construction	12/06/2019	11/06/2020	Shri M.T. Gohel, XEN (TD)	Work in progress.
6.	AMC for Gardens at Shaktinagar & A.O Building for the period of 2 years	0.62 Cr.	0.41 Cr.	34.51% below	--	M/s. Praful A. Parmar	01/08/2019	31/07/2021	Shri M.T. Gohel, XEN (TD)	Work in progress.
7.	Modernization of AO Building at Gandhidham, Stage-II.	1.26 Cr.	--	--	--	--	--	--	Shri M.T. Gohel, XEN (TD)	Technical Bid opened on 18/07/2019, under process.
8.	Annual maintenance contract for Sports Complex at Gopalpuri for the period of 02 years	0.66 Cr.	--	--	--	--	--	--	Shri M.T. Gohel, XEN (TD)	Technical Bid opened on 31/07/2019. Tender discharged and to be re-invited.
9.	AMC for Whitewashing, Distempering & Painting to Resi. & NRB at Gopalpuri. KDLB, Gandhidham & Adipur for the year 2019-20.	0.93 Cr.	--	--	--	--	--	--	Shri M.T. Gohel, XEN (TD)	Technical Bid opened on 02/08/2019, processed for approval.
10.	Maintenance of Public Health & Underground Drainage at Gopalpuri Port Colony & KDLB Colony for the period of two years.	2.52 Cr.	--	--	--	--	--	--	Shri M.T. Gohel, XEN (TD)	Price bid opened on 18/10/2019, processed for approval.

11.	Dredging in the Navigational Channel and alongside Cargo Berths/Oil Jetties at Deendayal Port Trust (Year 2017-20) Location at Kandla.	514.00 Cr.	338.01 Cr.	34.2% below	LOA No. EG/WK/5226/257 dated 04/07/2017 & W.O. No. MW/WK/8274-V/5195A dated 24/07/2017	M/s. Van Oord India Pvt. Ltd., Mumbai	Dredging commenced from 30/07/2017	36 months	M/s. Tata Consulting Engineers Ltd., Unit No. NB 1502 & SB 1501, 15th Floor, Empire Tower, Cloud City Campus, Opp. Reliable Tech. Park, Thane-Belapur Road, Navi Mumbai -400708. & Shri N.M. Parmar, S.E. (Hydraulic & Dredging), A.O. Building, Gandhidham	Dredging Work is in progress by M/s. Van Oord India Pvt. Ltd., Mumbai.
12.	RFP for Service of Third Party Government Survey Agency for the Dredging at Kandla Port (2017-2020)	3.63 Cr.	2.33 Cr.	35.73% Below	LOA No. EG/WK/5335/579 dated 24/11/2017	M/s. Wapcos Ltd., Gurgaon-122015 Haryana	29/11/2017	36 months	Shri N.M. Parmar, S.E. (H&D)	Work in progress.
13.	Two years maintenance contract for railway track leading to Tuna from 0 to 11 Km DPT line (Take off point at 2.573 Km at GIM Yard to 13.54 Km including LC-1, LC-2.	1.15 Cr.	0.99 Cr.	14% below	HW/WK/2391-I/14(A) dated 02/02/2019	N/s. Dharti Construction	11/02/2019	24 months	Shri V.R. Reddy Dy. C.E. (H)	Work in progress.
14.	Two years maintenance contract for cleaning and sweeping of office building outside port area (civil work)	1.68 Cr.	0.99	41.12% Below	--	M/s. Dhanjibhai K. Patel.	NA	NA	Shri V.R. Reddy Dy. C.E. (H)	Work Order issued on 30/07/2019.
15.	Two years maintenance contract for Non-Residential Building inside Cargo Jetty area (Civil Work).	0.88 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H)	Revised scrutiny report and revised comparative statement prepared and sent for approval on 25/09/2019
16.	Modification, alternation and addition to Godown No. 34 inside cargo jetty area	1.78 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H)	Work in progress.
17.	Annual Maintenance contract of Fender inside cargo jetty area (HD-01/19)	1.38 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H)	Acceptance of L 1 Offer processed on 17/10/2019.
18.	Annual Maintenance contract for Godown inside cargo jetty area for two years	1.96 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H)	L-1 acceptance of offer prepared and sent to the competent authority for approval (19/09/19).

19.	Maintenance contract for quay and transit area inside cargo jetty area for two years	1.14 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H)	Worker Order issued. Work in progress.
20.	Tree plantation near offices other buildings along roads etc. including two years maintenance contract at New Kandla	0.96 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H)	TCN - Price bid processed.
21.	Repairs and maintenance of pontoons and walk ways of passenger jetty No: 1 & 2 inside cargo jetty area at New Kandla.	1.12 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H)	Acceptance of L 1 Offer processed.
22.	Providing screen wall of M.S. Structure to protect West Gate-III office Building from dust.	0.78 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H)	Price bids opened on 17/10/2019 confirmation of similar work letter sent on 25/10/2019 is awaited.
23.	Housekeeping and cleaning of office building inside Cargo Jetty Area for 2 years.	0.54 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H)	TCN technical bid processed on 02/11/2019.
24.	Two years maintenance contract for office building outside Port area (Civil Work) HD-10/19	88.89 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H)	Acceptance of L 1 Offer processed on 31/10/2019.
25.	Improving the road network inside cargo jetty area. Providing RCC paving HD-10/19	801.47 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H)	TCM technical bid being processed.
26.	Improving the fendering arrangement inside cargo jetty area HD-14/19.	284.53 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H)	Scrutiny report under preparation. Shortfall documents received and is to be included in comparative statement.
27.	Development of equipment to remove cargo / solid waste periodically from road to maintain high standard of hygienic and to avoid pollution and contamination of cargo in Port area HD-15/19.	134.42 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H)	Scrutiny report sent on 19/10/2019.
28.	Improving the road network inside cargo jetty area. Providing Asphalt paving (Stage-II) HD-16/19	733.83 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H)	Scrutiny report sent on 23/10/2019.
29.	Up-gradation of open plot at Bunder Basin. HD-17/19	797.17 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H)	Preliminary bid opened on 23/10/2019.

30.	Construction of Oil Jetty No.7 at Kandla	44.59 Cr.	42.40 Cr.	(-) 4.93% Below	CN- I/WK/1553/ 81 dated 26/10/2015	M/s.Kargwal Constructions Pvt. Ltd., Mumbai	--	--	Shri N.M. Parmar, S.E. (PL)	The work not yet started due to non-clearance of Environment and CRZ Clearance from concerned authorities.
31.	Construction of Oil Jetty No:8 at Old Kandla	110.84 Cr.	99.08 Cr.	(-) 6.085% Below	No. EG/WK/910 5/75 dated 28.02.2019	M/s.Kargwal Constructions Pvt. Ltd., Mumbai	--	--	Shri N.M. Parmar, S.E. (PL)	The work is awarded to M/s. Kargwal KM Joint Venture, Mumbai and approval letter No.EG/WK/9105/75 dated 28/02/19. The Work shall be started after receipt of environment clearance from the concerned authorities.
32.	Replacement and revamping of pipeline network at Oil Jetty area, Kandla (i) Appointment of Technical Advisor for the preparation of Tender documents, Bid Process Managements and PMC Services.	60.00 Cr. N.A.	-- 4.15 Cr.	-- N.A.	-- PL/WK/8306 -II/6755-A dated 06/11/2017	-- M/s. MECON Ltd., Delhi	-- 06/11/2017	-- 05/01/2021	Shri N.M. Parmar, S.E. (PL)	Work Order issued to IITM
33.	S/R to fenders inside Oil Jetty Area	0.81 Cr. (-) Credit part Rs.0.016 =0.80	0.82 Cr. (-) Credit part Rs.0.016 =0.80	1.17% above the net Est. cost & PMR	PL/WK/8329 /107 dated 16/01/2019	M/s. Patel Construction Co., Gandhidham.	01/02/2019 (Scheduled)	18 months	Shri N.M. Parmar SE(PL)	Work is in progress.
34.	Strengthening of Oil Jetty No. 3 at Old Kandla	1.70 Cr.	2.20 Cr.	30.03 % above.	PL/WK/831 8-I/1519 dated 31/07/2019.	M/s. Patel Construction Co., Gandhidham.	05/08/2019	04/08/2020	Shri N.M. Parmar SE(PL)	Work is in progress.
35.	S/R to fire fighting pipeline at Oil Jetty	0.69 Cr. (-) Credit part Rs.0.09 Cr. =0.59	0.63 Cr. (-) Credit part Rs.0.11 Cr. =0.52	12.61% and 25.88% below the Est. cost & PMR respectively.	PL/WL/8311 /323 dated 26/02/2019	M/s. Mepabhai Mandan & Co., Gandhidham.	12/02/2019 (Scheduled)	12 months	Shri N.M. Parmar SE(PL)	Work is in progress.

36.	AMC for the fire fighting pipeline and water supply lines inside Cargo Jetty at New Kandla.	0.61 Cr. (-) Credit part 0.002 =0.60	0.36 Cr. (-) Credit part 0.003 =0.35	Individually 41.14% below Part-A and 20% above Part-B and overall 41.65% below.	--	M/s. Mepabhai Mandan & Co., Gandhidham.	02/07/2019	12 months	Shri N.M. Parmar SE(PL)	Work is in progress.
37.	Annual Maintenance Contract for residential & Non-residential buildings at New Kandla	0.66 Cr.	0.60 Cr.	9% below	RW/WK/7763 -I/628 dated 27/02/2019	M/s. Patel Construction Co., Gandhidham.	11/03/2019	10/03/2020	Shri Srinivas Rao, SE (R)	Work is in progress.
38.	Up-gradation of existing road from bye pass junction to IFFCO Plant Gate at Old Kandla.	4.54 Cr.	3.93 Cr.	13.43% below	RW/WK/77 68-I/770 dated 16/07/2019	M/s. Dhanjibhai K. Patel, Anjar	22/07/2019	21/03/2020	Shri Srinivas Rao, SE (R)	Work is in progress.
39.	Widening of existing road from IFFCO Gate to Oil Jetty entry Gate at Old Kandla	0.74 Cr.	0.54 Cr.	27.50% below	RW/WK/ 7762-I/44 dated 23/08/2019	M/s. Premji Kanji Sorathia, Gandhidham.	09/09/2019	08/03/2020	Shri Srinivas Rao, SE (R)	Work in progress.
40.	AMC for Roads at Kandla 2018-19.	0.89 Cr.	0.65 Cr.	27.53% below	RW/WK/ 7754 -I/66 dated 16/09/2019	M/s. Mepabhai Mandan & Co., Adipur.	17/09/2019	16/09/2020	Shri Srinivas Rao, SE (R)	Work in progress.
41.	Construction of dust bins at New Port Colony, New Kandla.	0.52 Cr.	0.33 Cr.	32.22% below	RW/WK/ 7757 -I/121 dated 17/10/2019	M/s. Viyuha Infrabuild, Gandhidham	01/11/2019	31/07/2020	Shri Srinivas Rao, SE (R)	Work Order issued on 17/10/2019.
42.	Maintenance Contract for Cleaning of SWD along road sides for 2 years (J.N Road, Link Road, bye pass road & O/s CJA) at NPC, New Kandla (18-20)	0.55 Cr.	0.32 Cr.	41.90% below	RW/WK/ 7767-I/ dated 10/10/2019	M/s. Viyuha Infrabuild, Gandhidham	21/10/2019	22/10/2021	Shri Srinivas Rao, SE (R)	Work Order issued on 10/10/2019.
43.	Providing service road from road leading W, G-1 to W, G-2 (Road leasing to 13th to 16th cargo berth)	3.14 Cr.	2.27 Cr.	33.44% below	-	-	-	-	Shri Srinivas Rao, SE (R)	Price Bid opened and sent for approval.
44.	Maintenance Contract for Sanitation of New Port Colony, New Kandla for the year 2019-20.	0.98 Cr.	0.66 Cr.	32.40% below	RW/WK/7784- I/45 dated 26/08/2019	M/s. Vihat Construction Co., Gandhidham.	02/09/2019	01/09/2021	Shri Srinivas Rao, SE (R)	Work in progress.

45.	Up-gradation of existing road and surrounding area at CISF complex.	0.69 Cr.	0.46 Cr.	33.57% below	RW/WK/7781 -I/128 dated 27/10/2019	M/s. Mepabhai Mandan & Co., Gandhidham.	04/11/2019	03/05/2020	Shri Srinivas Rao, SE (R)	Work Order issued on 27/10/2019.
46.	Up-gradation of road from West Gate I to road leading to West Gate-II.	0.84 Cr.	-	-	-	-	-	-	Shri Srinivas Rao, SE (R)	Submitted for TC meeting.
47.	Widening and up-grading existing road from J.N. Road to CISF Complex.	0.84 Cr.	-	-	-	-	-	-	Shri Srinivas Rao, SE (R)	Price bid opened on 15/10/2019, TCM Note sent for evaluation.
48.	Appointment of Technical, Legal and Financial Experts from the Firms of Transaction Advisors for "Providing Legal, Technical and Financial transactions for all ongoing and future proposals of DPT on PPP / Captive Mode for the period of two years and further extendable for one year".	3.27 Cr.	1.98 Cr.	33.57% below	--	M/s. Infrastructure Development (Karnataka) Corpn. Ltd. (1deck)	14/10/2019 as per work order	2 years and further extendable for 1 year.	Shri Rajendra Prasad, SE (D)	Work Order issued. The Integrity Pact Agreement has been executed.
49.	Strengthening of existing Environmental Management Cell at DPT. Appointment of Experts for two year and further extendable for one year.	1.23 Cr.	--	--	--	--	--	--	Shri Rajendra Prasad, SE (D)	Technical Bids opened and evaluation is under process.
50.	Preparing and monitoring of Environmental Management Plan for DPT at Kandla.	4.08 Cr.	2.52	38.17% below	--	M/s. Detox Corporation Pvt. Ltd.	--	--	Shri Rajendra Prasad, SE (D)	Pre-acceptance letter issued on 24/10/2019. Work Order will be issued in due course.
51.	Third Party inspection and quality assurance for the works costing more that Rs. 1.00 Cr. of Civil Engineering Department of DPT.	1.35 Cr.	--	--	--	--	--	--	Shri Rajendra Prasad, SE (D)	The technical bid has been opened and evaluation is under process.
52.	Appointment of Independent Engineer for the work of "Development of Marine Liquid Terminal Facilities consisting of SPM and two product jetties in DPT waters at OOT, Vadinar for handling Crude and Petroleum Products on Captive Use Basis.	1.44 Cr.	1.18	(-) 17.89%	--	M/s. Rina Services, s.p.a., Mumbai.	01/11/2019	42 months	Shri Krishnakumar Todarmal, XEN(C)	Work Order issued on 22/10/2019.

LAND CONTRACTS (C.E. DEPARTMENT)

Sr. No	Name of work & location	Reserve price Per sq. mtr./year Or Estimated cost	Premium received over and above reserve price during e-auction (per sq. mtr. / per year	Allotment letter No. & Date	Name of Agency	Time of completion	Name & address of the Engineer-in-charge.	Remarks.
53.	e-tender cum e-auction for the allotment of 26 Nos. of Plots (including structures) between Kandla and Village Jungi for production of Salt on 30 years lease on as is where is basis.	Rs. 20,344.92 per Acre / per year	--	--	--	--	Shril A.P. Trivedi, XEN (KL).	As approved by the Board at its meeting held on 10/10/2019, the Pre-Acceptance Letter has been issued in respect of 12 Nos. of Plots to the Highest bidders vide letter dated 22/10/2019.
54.	e-tender for the work of engagement of Security Agency for providing watch and ward Security Supervisors & Security Guards without arms for various Department of DPT for the period of 2 years.	Rs. 4,81,48,518/-	--	--	--	--	Shril A.P. Trivedi, XEN (KL). (Kutch)	After the approval of the Competent Authority, the Letter of Intent has been issued to the L-1 bidder M/s. Shiva Industrial Security Agency (Gujarat) Ltd., Surat vide letter No. LW/PL/3402-II/1005 dated 22/10/2019.

TENDERS / CONTRACTS UNDER INTEGRITY PACT**6. MARINE DEPARTMENT****AS ON 31.10.2019**

Sr. No.	Name of work & location	Estimated Cost (Rs.) in Crore / lakh .	Tendered Cost (Rs.) in Crore / lakh	% Above / Below Schedule of Rates	Agreement No.	Agency	Date of commencement of work	Time of Completion	Name & Address of the Engineer In-charge	Remarks
1	Hiring of 04 Nos. of 50/60 tonn Bollard Pull Tug on Charter/Rate per day for the period of ten years extendable further by one year.	7.70 Cr. for each Tug	308.00 Cr.	19.89% below Estimated Cost - OSL Ltd. 20.08% below Estimated Cost - KNK Ship	Executed on 14/10/2016 Executed on 10/07/2016	Ocean Sparkle Ltd, Hyderabad KNK Ship Management, Mumbai	1) 03/12/2016 2) 15/12/2016 3) 20/12/2016 4) 06/12/2016	1) 03/12/2026 2) 15/12/2026 3) 20/12/2026 4) 06/12/2026	Capt. T. Srinivas, Deputy Conservator	Board vide Resolution No. 56 in its meeting held on 12.08.2016 have approved to award the work to contractors. W.O. has been issued on 03/10/2016 & 22/09/2016. Integrity Pact Agreement signed.
2	Hiring of 01 Nos. of 60 T Bollard Pull Tug for a period of Ten years extendable further by one year on time charter basis.	9.00 Cr. per year	90.03 Cr.	23.18% below estimated cost	31/05/2018	M/s. Polestar Maritime Ltd. Mumbai	30/05/2018	29/05/2028	Shri Rajan K. Gurav, COM, OOT, Vadinar.	LOA issued on 28/03/2018. Work Order issued on 11/05/2018. Integrity Pact Agreement signed.
3	Supply, installation and commissioning and AMC of Radiological Detection Equipment.	30.11 Cr.	30.11 Cr.	30.11 Cr.	--	M/s. Electronics Corporation of India Ltd., Hyderabad	--	24 months of supply installation & commissioning. AMC 10 years after installation	Capt. T. Srinivas, Deputy Conservator.	LOA issued on 06/10/2018. Work Order issued on 31/01/2019. Integrity Pact Agreement signed.
4	Conversion of Pilot Launch ML Karishma as Dumb Barge.	1.16	0.85	27% below	To be executed	M/s. SSR Marine Services Pvt. Ltd. Mumbai.	01/08/2019	8 months 31/03/2020	Capt. T. Srinivas, Deputy Conservator.	LOA issued on 27/05/2018. Work Order issued on 30/07/2019. Integrity Pact Agreement signed.

TENDERS / CONTRACTS UNDER INTEGRITY PACT**7. GENERAL ADMINISTRATION DEPARTMENT****AS ON 31.10.2019**

Sr. No.	Name of work & location	Estimated Cost (Rs.) in Crore / Lakh	Tendered Cost (Rs.) in Crore / Lakh	% Above / Below Schedule of Rates	Agreement No.	Agency	Date of commencement of work	Time of Completion	Name & Address of the Engineer In-charge	Remarks
1	Hiring of 11 Nos. 51+1 (seater) capacity of brand new 2019 model readymade diesel buses for transportation of DPT employees / CISF personnel and their children for a period of 04 years	--	--	--	--	--	--	--	Shri T. Venugopal, Secretary	Preliminary Bid opened on 30/07/2019. Technical Bid opened on 02/08/2019, wherein 12 Nos. of Bidders had participated. Out of which 10 Nos. of bidders were qualified and technical evaluation are under process.
2	Hiring of brand new make and model of 2018 on "monthly hire basis" and made and model not earlier than 1st January, 2017 on "as and when required basis" diesel vehicles to DPT for a period of 03 years	8.86 Cr.	8.23 Cr.	--	--	M/s. Shree Ganesh Travels, Mumdra	01/07/2019	30/06/2022	Shri T. Venugopal, Secretary	Work commenced from 01/07/2019.

TENDERS / CONTRACTS UNDER INTEGRITY PACT**8. MEDICAL DEPARTMENT****AS ON 31.10.2019**

Sr. No.	Name of work & location	Estimated Cost (Rs.) in Crore / lakh	Tendered Cost (Rs.) in Crore / lakh	% Above / Below Schedule of Rates	Agreement No.	Agency	Date of commencement of work	Time of Completion	Name & Address of the Engineer In-charge	Remarks
1	Supply of Allopathic, Homeopathic Ayurvedic medicines & surgical disposals through Outlets at Port Hospitals, New Kandla, Gopalpuri, Adipur and Vadinar	Estimated volume of yearly business 7.80 Cr.	Party offered 20% discount on the monthly bill amount.	20% discount on the monthly bill amount.	MH/SP/11/2016-17 dated 03/10/2017	M/s. Mars Remedies, Jamnagar	25/10/2017	3 years extendable for six months on mutual consent on same discount terms and conditions.	Dr. (Mrs.) K. Gandhi Chief Medical Officer, Port Hospital, Gopalpuri 370240, Kutch District, Gujarat.	Nil

TENDERS / CONTRACTS UNDER INTEGRITY PACT**5. TRAFFIC DEPARTMENT****AS ON 31.10.2019**

Sr. No.	Name of work & location	Estimated Cost (Rs.) in Crore / lakh	Tendered Cost (Rs.) in Crore / lakh	% Above / Below Schedule of Rates	Agreement No.	Agency	Date of commencement of work	Time of Completion	Name & Address of the Engineer-in-charge	Remarks
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TENDERS / CONTRACTS UNDER INTEGRITY PACT**9. FINANCE DEPARTMENT****AS ON 31.10.2019**

Sr. No.	Name of work & location	Estimated Cost (Rs.) in Crore / lakh	Tendered Cost (Rs.) in Crore / lakh	% Above / Below Schedule of Rates	Agreement No.	Agency	Date of commencement of work	Time of Completion	Name & Address of the Engineer In-charge	Remarks
..... NIL										
