

HARBOUR DIVISION

Statement showing the details of Bills of various parties and its payment status for the month of March'2021.

Sr. No.	Nature of Work	Name of firm	GSTIN	Address with Pin	Phone / Mobile No. & Email	Amount (Rs.)	Bill No. & Date	Date of Receipt	Date of forward	Time taken by Division (Days)	Date of payment	Time taken by Accounts (Days)	Total Time (Days)	Reasons for delay, if any
1	Annual Maintenance Contract of Fenders Inside Cargo Jetty Area.	M/s. Patel Construction Co., Gandhidham	24ADEPK3468M1ZA	Neelkanth, B.B.Z. S-60, Gandhidham	02836 220421 9825227199 info@neelkanth.co.in, www.neelkanth.co.in	78,29,746.00	1st RA Bill	08.03.2021	09.03.2021	2 days				
2	Improving existing entry gates of cargo jetty – Construction of RCC fencing and RCC road for West Gate-II (Phase-VII)	M/s. Patel Construction Co., Gandhidham	24ADEPK3468M1ZA	Neelkanth, B.B.Z. S-60, Gandhidham	02836 220421 9825227199 info@neelkanth.co.in, www.neelkanth.co.in	1,23,81,030.00	3rd RA & Pre-Final Bill	08.03.2021	09.03.2021	2 days				
3	IMPROVING THE ROAD NETWORK INSIDE CARGO JETTY AREA - PROVIDING R.C.C. PAVING.	M/S. PATEL CONSTRUCTION CO., GANDHIDHAM	24ADEPK3468M1ZA	Neelkanth, B.B.Z. S-60, Gandhidham	02836 220421 9825227199 info@neelkanth.co.in, www.neelkanth.co.in	53,38,128.00	4th RA & Pre-Final Bill	08.03.2021	12.03.2021	5 days				
4	Deployment 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	M/s. Patel Construction Co., Gandhidham	24ADEPK3468M1ZA	Neelkanth, B.B.Z. S-60, Gandhidham	02836 220421 9825227199 info@neelkanth.co.in, www.neelkanth.co.in	4,49,501.00	4th RA Bill	15.03.2021	16.03.2021	2 days				
5	Deployment of equipment for cleaning of all toilet block inside port area to maintain high standard of hygienic and to avoid pollution.	M/s. Patel Construction Co., Gandhidham	24ADEPK3468M1ZA	Neelkanth, B.B.Z. S-60, Gandhidham	02836 220421 9825227199 info@neelkanth.co.in, www.neelkanth.co.in	15,47,740.00	4th RA Bill	15.03.2021	17.03.2021	3 days				
6	Tree Plantation near offices, other buildings, along roads etc. including two years maintenance contract at New Kandla	M/s. Dhanjibhai K. Patel, Anjar - Kutch	24AAHFD1913C1Z4	M/s. Dhanjibhai K. Patel, 63, Ramkrishna Mahavir Nagar, Ganga Gate, Octroi Chowki, Anjar - Kutch	dkp7600sorathia@gmail.com	26,81,557.00	1st RA Bill	15.03.2021	18.03.2021	4 days				
7	Two Years Maintenance Contract for cleaning and sweeping of office buildings & surrounding outside at New Kandla	M/s. Dhanjibhai K. Patel, Anjar - Kutch	24AAHFD1913C1Z4	M/s. Dhanjibhai K. Patel, 63, Ramkrishna Mahavir Nagar, Ganga Gate, Octroi Chowki, Anjar - Kutch	dkp7600sorathia@gmail.com	15,55,855.00	7th RA Bill	18.03.2021	20.03.2021	3 days				

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8	Improving the Road network inside Cargo jetty area- Providing Ashphalt paving - Stage-II	M/s. Ravji Manji Sorathia & Co., Adipur	24AAHFR1846C2ZH	M/s. Ravji Manji Sorathia & Co., Plot No.460/461, Near Vandana Ground, Shree Khodiyar Tower, Ward – 3/B, Adipur – Kutch – 370205	kmsorathia@yahoo.co.in	1,52,45,481.00	3rd RA Bill	19.03.2021	20.03.2021	2 days				
9	Annual maintenance contract for godown inside cargo jetty area for two years.	M/s. MEPABHAI MANDAN & CO., ADIPUR	24AADFM7875N1ZN	M/s. Mepabhai Mandan and Co., Plot No.455, Ward - 2/B, Adipur		20,92,865.00	3rd RA Bill	25.03.2021	26.03.2021	2 days				
10	Two Years Maintenance Contract for cleaning and sweeping of office buildings & surrounding outside at New Kandla.	M/s. Patel Construction Co., Gandhidham	24ADEPK3468M1ZA	Neelkanth, B.B.Z. S-60, Gandhidham	02836 220421 9825227199 info@neelkanth.co.in , www.neelkanth.co.in	2,35,324.00	24th & Final Bill	20.06.2021	26.03.2021	7 days				
11	Sprinkling system inside Cargo Jetty area for Coal Dust Suppression in Coal Yard - AMC WORK	M/s. Patel Construction Co., Gandhidham	24ADEPK3468M1ZA	Neelkanth, B.B.Z. S-60, Gandhidham	02836 220421 9825227199 info@neelkanth.co.in , www.neelkanth.co.in	38,17,439.00	7th RA BILL	01.03.2021	02.03.2021	2 days				
12	Providing Portable Container Offices at Berth no. 13 to 16 inside cargo jetty area	M/s. Sanjay K Sorathiya & Co., Anjar	24BZLPS4747K1ZP	M/s. Sanjay K Sorathiya & Co., 40, Prabhat Nagar, B/h Vijay Nagar, Anjar	sanjaysorathiya1983@gmail.com	18,80,561.00	3rd RA & Pre-Final Bill	20.02.21	20.02.21	1 day				
13	Upgrading the Road network of 66 hectare	M/s. Bhimji Velji Sorathia Construction Pvt. Ltd, Village Antarjal, Adipur	24AAFCEB4960Q1Z8	Plot No.112-113, Arbuda Nagar, Survey No.10/2 & 10/3, Village Antarjal, Adipur (Kutch) 370205	ravji@bvscpl@gmail.com	4,06,29,774.00	3rd RA Bill	28.02.21	01.03.21	2 days				