DEENDAYAL PORT TRUST

TENDERS / CONTRACTS UNDER INTEGRITY PACT

1. MECHANICAL ENGINEERING DEPARTMENT

AS ON 31.01.2020

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 commence- ment of work	Time of completion	Name & Address of the Engineer in Charge / Engineer	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) Shri Anil Rautiya, AE (E)	Comprehensive AMC work 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. Maintenance period of 2 years 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) Shri A.K. Sharma AE (E)	Tender discharged and re-invited on 16/01/2020
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.		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) Shri A.K. Sharma AE (E)	CAMC work in progress.

	Danaira ta 20 Mts. High Most	350.44	240.00	10.18%	EL/AC/2538/138	M/s. C.K.		0	Shri D.K.	Made Orden issued an
5.	Repairs to 30 Mtr. High Mast Towers & AMC of Area Lighting	350.44	312.60	10.18% below	dated 01/01/2020	Electricals,	w.e.f. date of issue of work	2 years from the date of	Hazra, XEN(E)	Work Order issued on 01/01/2020.
	at inside Cargo Jetty Area for a			Delow	ualeu 01/01/2020	Surat.	order	issue of work	` '	01/01/2020.
	period of Two Years.					Ourat.	oraci	order	Shri Chitrang	
	'								Vyas, AXEN(E)	
6.	Maintenance Contract of 03	632.40	630.00	0.38%	EL/AC/ 2549/604	M/s. R.S.	16/08/2019	15/08/2021	Shri D.K.	Work in progress.
	Nos. 25T and 2 Nos. 16T			below	dated 02/09/2019	Electricals,			Hazra, XEN(E)	
	capacity MBE make wharf					Gandhidham.			01 : 4 14	
	cranes, alongwith Grabs for a								Shri A.K.	
	period of two years at inside								Sharma AE (E)	
7.	Cargo Jetty area. Maintenance Contract of 04	474.67	364.80	23.15%	No. EL/AC/	M/s. R.S.	20/07/2019	19/07/2021	Shri D.K.	Made in manage
7.	Nos. of Mukund Cranes of 12T	4/4.6/	364.80	23.15% Below	2531/503	Electricals,	20/07/2019	19/07/2021	Hazra, XEN(E)	Work in progress.
	(2 Nos.) capacities ELL Cranes,			Delow	dated	Gandhidham.			nazia, AEN(E)	
	alongwith Grabs for a period of				13/08/2019	Ganuniunam.			Shri A.K.	
	two years at inside Cargo Jetty				13/06/2019				Sharma AE (E)	
	area.								Silaillia AE (E)	
8.	Electrification work at Location	95.10	68.96	27.48%	EL/AC/2536/269	M/s. C.K.	23/01/2020	21/04/2020	Shri D.K.	Work Order issued on
0.	of 5 Nos. New Weigh Bridge at	33.10	00.90	Below	dated 23/01/2020	Electricals,	23/01/2020	21/04/2020	Hazra, XEN(E)	23/01/2020.
	DPT.			Bolow	dated 20/01/2020	Surat			Shri A.K.	20/01/2020.
	Ы 1.					Guiat			Sharma AE (E)	
9.	Revamping of 2 Nos. of TIL	256.26	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri D.K.	Tender discharged and
٥.	Make 25T ELL Crane No. 10 &	200.20	14.7 4.	14.74	14.7.0	14.7 (.	14.7 4.	14.5	Hazra, XEN(E)	re-invited on 27/12/2019
	11 with latest version of VVVF								riazia, ALINE	& opened on
	Drives at DPT.								Shri A.K.	31/01/2020.
	200 at 2								Sharma AE (E)	0.70.72020.
10	Annual Maintenance Contract of	484.16	312.00	35.56%	N.A.	M/s. R.S.	N.A.	N.A.	Shri D.K.	LOI issued on
	Liebherr make HMC :-LHM 550-			Below		Electricals.			Hazra, XEN(E)	31/07/2019.
	S/N: 141143 & LHM 550-S/N:-					Gandhidham.			, , ,	
	141169 for the period of two								Shri A.K.	Work Order to be issued
	years at Berth No. 13 inside								Sharma AE (E)	after putting the cranes
	Cargo Jetty area.								, ,	in working condition.
11	Supply, installation, testing and	122.96	127.65	N.A.	N.A.	N.A.	N.A.	N.A.	Shri D.K.	Price bid opened on
	commissioning of Power Trans-								Hazra, XEN(E)	24/12/2019. L1 Offer is
	former at 66 KV Switchyard.								Shri A.K.	for Rs. 1,27,65,401 -
									Sharma AE (E)	Note to TC for Price Bid
										evaluation is sent on
										20/01/2020.
12	Improving and reconditioning of	239.46	221.41	6.28%	EL/WK/2543/412	M/s. Onix	18/11/2019	17/07/2020	Shri D.K.	Work in progress.
	66/11 KV Switchyard and 66/11			below	dated 18/11/2019	Structure Pvt.			Hazra, XEN(E)	
	KV Sub-Station strengthening of					Ltd., Rajkot.				
	66/11 KV Switchyard &								Shri A.K.	
	Substation at inside Cargo Jetty								Sharma AE (E)	
L	Area thereof.								2	
13	Restoration of power supply &	259.76	186.36	28.26%	EL/AC/2539/268	M/s. C.K.	23/01/2020	22/09/2020	Shri D.K.	Work Order issued on
	Re-conditioning of Electrical			below	dated 23/01/2020	Electricals,			Hazra, XEN(E)	23/01/2020.
	installation at Berth No. 13 & 15					Surat			OF ": A 14	
	inside Cargo Jetty Area.								Shri A.K.	
									Sharma AE (E)	

14	Refurbishing of Power Supply system & lighting system of entire Oil Jetty area.	252.52	174.45	N.A.	N.A.	N.A.	N.A.	N.A.	Shri D.K. Hazra, XEN(E)	LOI issued on 01/01/2020.
	·								Shri A.S. Kumekar, JE (E)	
15	Providing lighting arrangement on the stretch of 4.5 Kilometres area from Salt to West Gate-2.	247.81	134.59	45.68% below	N.A.	M/s. Radadiya Paresh K, Rajkot.	N.A.	N.A.	Shri D.K. Hazra, XEN(E) Shri Anil Rautiya, AE (E)	Proposal for acceptance of L1 Offer amounting to Rs. 1,34,59,500 - Submitted on 27/01/20.
16	Upgradation of TS-IV, 7th Berth, Marine Unloader, Old NDA Area - Strengthening of down Stream 11KV Substations at Cargo Jetty Area.	322.14	210.46	34.67% below	N.A.	M/s. GPI Projects Pvt. Ltd., Ahmedabad.	N.A.	N.A.	Shri D.K. Hazra, XEN(E) Shri A.K. Sharma AE (E)	LOI issued on 18/01/2020.
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	357.89	10.18% below	EL/AC/2557(h) /119 dated 24/12/2019	M/s. Sterling & Wilson Ltd.	N.A.	N.A.	Shri D.K. Hazra, XEN(E) Shri A.K. Sharma AE (E)	LOI issued on 24/12/2019.
18	Supply Installation, Testing & Commissioning of 3 Nos. of 800 KVA, 11/0.433 KV Dry Type Resin Cast Transformer.	60.61	48.51	N.A.	N.A.	N.A.	N.A.	N.A.	Shri D.K. Hazra, XEN(E) Shri A.K. Sharma AE (E)	Price Bid opened on 19/12/2019. L-1 Offer Rs. 48,51,000/ Confirmation of credentials from third party is awaited.
19	Operation and Maintenance of 66/11kv and 11/0.433KV Substation inside Cargo Jetty area at DPT, for a period of 2 years.	312.46	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri D.K. Hazra, XEN(E) Shri Chitrang Vyas, AXEN(E)	Tender opened on 07/12/2019 and shortfall documents called for from the Bidders. Legal opinion regarding bid evaluation is awaited.
20	Annual Rate contract for supply and laying of HT / LT underground cables at inside and outside Cargo Jetty area.	261.18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri D.K. Hazra, XEN(E) Shri Chitrang Vyas, AXEN(E)	Pre-Bid meeting held on 30/12/2019. Date of opening of tender is extended upto 07/02/2020, as pre-bid clarification is being submitted for approval.
21	Supply, Installation, Testing & Commissioning of 11 KV overhead line from new port colony to SIPC Area	64.01	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri D.K. Hazra, XEN(E) Shri Chitrang Vyas, AXEN(E)	Technical bid opened on 27/01/2020.

22	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	74.85	17.88% below	ML/WK/ 3942/596 dated 16/12/2019.	M/s. Techno Scale Industries, Ahmedabad.	16/12/2019	120 days i.e., 13/04/2020.	Shri B.J. Solanki, SE(M) Shri Himmat Makwana, AE (M)	Work Order issued on 16/12/2019.
23	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% below	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) Shri Himmat Makwana, AE (M)	Work delayed due to non-clearance from Civil Engineering Department. Level of existing rail lines may change.
24	Supply Installation, Testing & Commissioning of 2 Nos. Mather & Platt Make vertical turbine fire fighting pumps at Cargo Jetty No. 10	237.48	237.48	0%	ML/WK/3929/Gim -120 dated 30/03/2019	M/s. Milan Marketing, Ahmedabad- 380015	30/03/2019	129 days i.e., 28/07/2019	Shri B.J. Solanki, SE(M) Shri Aman, AE (M)	Work Completed.
25	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) Shri Aman, AE (M)	LOI issued. Concession Agreement signed on 29/02/2016. Project fully commissioned on 15/02/2018.
26	Appointment of Consultant for the work of Mechanization of handling of Fertilizers at Kandla Port	166.67	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri Dana Manohar, XEN(M) Shri Aman, AE (M)	Proposal for re-inviting the tender from IPA empanelled consultants (for project of Mechanization of fertilizer handling facility at Berth No. 14 Deendayal Port on PPP Mode) is submitted for finance concurrence.
27	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, XEN(M) Shri Aman, AE (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.

28	Mechanization of Fertilizer handling facility at Berth No. 14 at Deendayal Port.	27709.94	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shri Susil Chandra Nahak, Dy. CME Shri Aman, AE (M)	As per the direction of the Secretary (Shipping) in the meeting dated 03/01/2020, the project will be carried out on PPP Mode
29	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, XEN(M) Shri Aman, AE (M)	After approval of competent authority, previous single tender is re-invited on 26/09/2019. Technical bids have been opened and evaluation is under process.
30	Procurement of Flameproof LED light fitting for Oil Jetty, New Kandla.	74.80	29.56	55.74% below.	dated 16/09/2019	1) M/s. Sudhir Switchgear Pvt. Ltd., Mumbai. 2) M/s. Shrejya Ex-Tech. Pvt. Ltd., Vadodhara	16/09/2019	90 days	Shri Dana Manohar, XEN (M) Shri Rajesh Roat, AXEN (M)	Material received.
31	Procurement of Single phase & Three Phase Digital Energy Meters and Meter Box	53.59	N.A.	N.A.	N.A.	N.A.	N.A.	120 days	Shri Rajesh Roat, Dy.MM	Technical bid opened on 06/01/2020. Shortfall documents received from eligible bidders are under scrutiny.

2. OFF-SHORE OIL TERMINAL DEPARTMENT, VADINAR

AS ON 31.01.2020

Sr. No	Name of work & location	Estimate d Cost (Rs.) in Crore/ lakh	Tendere d Cost (Rs.) in Crore / lakh	% Above / Below Schedule of Rates	Agreement No.	Agency	Date of comm- ence- ment of work	Time of Comple- tion	Name & Address of the Engineer In- charge / Engineer	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 R.K. Gurav, COM, OOT, Vadinar. Shri Narendra Naik, ME (Gr. I), OOT, Vadinar.	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. Shri Gopal Matha, JE (M)	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.	0.57 Cr.	18.59%		M/s. Aeromarine Pvt. Ltd., Mumbai		3 years	Shri Narendra Naik, ME (Gr. I), OOT, Vadinar.	LOA issued vide No. OOT/ME/WK/RM/8009/1489 dated 07/12/2019.
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 Shri M.A. Jadav, AXEN(C)	 offers and Technical Bid is under scrutiny. Tender is discharged re-invited. Pre-Bid meeting held on 20/12/2019.

5	Restoration of 450 KLD Sewage Treatment Plant on Turnkey basis with 5 years AMC. Estimate: Rs. 1,54,52,800/-	1.54 Cr.	1,62	5.01 % above	 M/s. Shubham Inc., Ahmedabad.	 5 years	Shri Vikash A.C. XEN (Civil), OOT, Vadinar Shri S.C. Vishwas AE (C)	ii)	Technical Bid opened and 3 (three) parties submitted their offers. Letter of Acceptance issued vide No. OOT/C-NPS/GPCB/1234-I/1487 dated 06/12/2019. Work Order issued vide No. OOT/C-NPS/GPCB/1234-I/666 dated 10/01/2020.
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 Shri S.C. Vishwas AE (C)	ii)	Technical Bid opened and 10 (ten) parties submitted their offers. Price Bid opened and submitted to competent authority for approval.
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.	0.58	6.01 % below	 M/s. Safari Travels, Balasinor	 3 years	Shri Vikash A.C. XEN (Civil), OOT, Vadinar Shri Gopal Matha, JE (M)	i) ii)	Technical Bid opened and 3 (three)parties submitted their offers. Letter of Acceptance issued vide No. OOT/ME/WK/6008/1590 dated 01/01/2020.

3. <u>CIVIL ENGINEERING DEPARTMENT</u> <u>AS ON 31.01.2020</u>

Sr. No	Name of work & location	Estimated Cost (Rs.) in Crore / lakh	Tendered Cost (Rs.) in Crore / lakh	% Above / Below Schedule of Rates		Agency	Date of commence ment of work	Time of Completion	Name & Address of the Engineer In-charge / Engineer	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	TW/WK/ 7735-I/192 dated 25/10/2018	M/s. Praful A. Parmar	10/11/2018	09/11/2020	Shri M.T. Gohel, XEN (TD) Shri M.A. Lilwani AE (C)	Work in progress.
2.	AMC for Residential and Non- Residential Building at Gopalpuri & AO Building, Gandhidham.	0.97 Cr.	0.79 Cr.	18% below	TW/WK/ 7724-I/320 dated 01/01/2019	M/s. Pars Enterprise, Gandhidham	02/01/2019	01/01/2020	Shri M.T. Gohel, XEN (TD) Shri M.A. Lilwani AE (C)	Work completed on 02/01/2020.
3.	Construction of Dr. Babsheb Ambedker Convention Centre, Gandhidham.	33.08 Cr.	28.83 Cr.	12.84% below	TW/WK/ 7715-I/410 dated 07/02/2019	M/s. Dipesh Construction Co., Anjar	15/02/2019	04/02/2021	Shri M.T. Gohel, XEN (TD) Shri M.A. Lilwani AE (C)	Work in progress.
4.	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	TW/WK/ 7721-II/640 dated 12/06/2019	M/s. Mahesh Construction	12/06/2019	11/06/2020	Shri M.T. Gohel, XEN (TD) Shri M.A. Lilwani AE (C)	Work in progress.
5.	AMC for Gardens at Shaktinagar & A.O Building for the period of 2 years	0.61 Cr.	0.41 Cr.	34.51% below	TW/WK/ 7734-/174 dated 02/11/2019	M/s. Praful A. Parmar	01/08/2019	31/07/2021	Shri M.T. Gohel, XEN (TD) Shri M.A. Lilwani AE (C)	Work in progress.
6.	Modernization of AO Building at Gandhidham, Stage-II.	1.26 Cr.	0.88 Cr.	33.00% below					Shri M.T. Gohel, XEN (TD) Shri M.A. Lilwani AE (C)	Price Bid opened on 18/11/2019. L-1 not extended bid validity. Submitted for discharge of tender.
7.	Annual maintenance contract for Sports Complex at Gopalpuri for the period of 02 years	0.66 Cr.							Shri M.T. Gohel, XEN (TD) Shri M.A. Lilwani AE (C)	Price bid opened on 31/01/2020.
8.	AMC for Whitewashing, Distempering & Painting to Resi. & NRB at Gopalpuri. KDLB, Gandhidham & Adipur for the year 2019-20.	0.92 Cr.							Shri M.T. Gohel, XEN (TD) Shri M.A. Lilwani AE (C)	Technical Bid opened on 11/11/2019. Presecurity processed.

9.	Maintenance of Public Health & Underground Drainage at Gopalpuri Port Colony & KDLB Colony for the period of two years.	2.52 Cr.	1.33	47.12%	TW/WK/ 7757-I/229 dated 05/12/2019	M/s. Patel Construction, Gandhidham	09/12/2019	08/12/2020	Shri M.T. Gohel, XEN (TD) Shri M.A. Lilwani AE (C)	Work Order issued. Work in progress.
10.	Strengthening of Canteen, Substation and Store at AO Building at Gandhidham.	0.61 Cr.							Shri M.T. Gohel, XEN (TD) Shri M.A. Lilwani AE (C)	Technical bid opened on 15/11/2019. Bid opened processed.
11.	Dredging in the Navigational Channel and alongside Cargo Berth / Oil Jetties at Kandla Port Trust (year 2017-20) Location at Kandla	514.00	338.01	34.20% below	LOA No. EG/ WK/ 5226/ 257 dated 04/07/2017 WO No. MW/ WK/ 8274- V/5195A dated 24/07/2017	M/s. Van Oord India Pvt. Ltd., Mumbai	03/07/2017	36 months	M/s. AECOM India Pvt. Ltd., Haryana. Shri A.P. Trivedi, XEN(KL) Shri Munib Ansari, AXEN (C)	Work 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 A.P. Trivedi, XEN(KL) Shri Munib Ansari, AXEN (C)	Work in progress.
13.	Appointment of Project Management Consultant (PMC) for capital & maintenance dredging work of DPT from firms / consortiums empanelled consultants from dredging work (Class-A, Category-A) by Indian Ports Association, New Delhi.	6.36 Cr.	5.38 Cr.	15.32% below	LOA No. EG/WK/6112 /333 dated 15/11/2019	M/s. AECOM India Pvt. Ltd., Gurgaon	25/11/2019	36 months	Shri A.P. Trivedi, XEN(KL) Shri Munib Ansari, AXEN (C)	Work in progress.
14.	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) Shri M.R. Makhijani, AXEN (C)	Work in progress.
15.	Two years maintenance contract for Non-Residential Building inside Cargo Jetty area (Civil Work).	0.88 Cr.	Part-A 0.58 Part-B 0.01 Neet 0.57 Cr.	33.33% below	NA	M/s. Shree Ganesh Construction, Anjar	NA	NA	Shri V.R. Reddy Dy. C.E. (H) Shri Suresh Thacker, AE (C)	TCN held on 21/01/2020 to recommend the acceptance of L-1 Offer.
16.	Modification, alternation and addition to Godown No. 34 inside cargo jetty area	1.78 Cr.	1.15 Cr.	35.34% below	HW/WK/24 07-I/55 dated 01/07/2019	M/s. Mepabhai Mandan & Co.	01/07/2019	29/02/2020 (8 months)	Shri V.R. Reddy Dy. C.E. (H) Shri Suresh Thacker, AE (C)	Work in progress.

17	Two years maintenance contract for cleaning and sweeping of office building & surrounding outside at New Kandla.	1.67 Cr.	0.99 Cr.	41.11% Below	HW/WK/ dated 30/07/2019	M/s. Dhanjibhai K. Patel.	30/07/2019	29/07/2021 (24 months)	Shri V.R. Reddy Dy. C.E. (H) Shri Suresh Thacker, AE (C)	Work in progress.
18.	Annual Maintenance contract of Fender inside cargo jetty area (HD-01/19)	1.28 Cr.	1.51 Cr.	18.35% above	EG/WK/1132 / 325 dated 11/11/2019	M/s. Patel Construction Co.	13/12/2019	12/12/2020 (12 months)	Shri V.R. Reddy Dy. C.E. (H) Shri M.R. Makhijani,	Work in progress.
									AXEN (C)	
19.	Annual Maintenance contract for Godown inside cargo jetty area for two years	1.96 Cr.	1.28 Cr.	34.44% below	EG/WK/1125/ 327 dated 11/11/2019	M/s. Mepabhai Mandan & Co.	13/12/2019	12/12/2021 (24 months)	Shri V.R. Reddy Dy. C.E. (H)	Work in progress.
									Shri Suresh Thacker, AE (C)	
20.	Maintenance contract for quay and transit area inside cargo jetty area for two years (05/19)	1.14 Cr.	0.99 Cr.	13.00% below	HW/WK/24 02-II/236 dated 19/09/2019	M/s. Mahesh Construction, Adipur.	18/09/2019	17/09/2021 (24 months)	Shri V.R. Reddy Dy. C.E. (H) Shri Suresh Thacker, AE (C)	Work in progress.
21.	Tree plantation near offices other buildings along roads etc. including two years maintenance contract at New Kandla (HD-06/19)	0.96 Cr.	0.71 Cr.	25.16%	NA	M/s. Dhanji K Patel, Anjar	NA	NA	Shri V.R. Reddy Dy. C.E. (H) Shri Suresh Thacker, AE (C)	Competent authority has raised some observations, which are under compliance.
22.	Repairs and maintenance of pontoons and walk ways of passenger jetty No: 1 & 2 inside cargo jetty area at New Kandla (HD-08/19).	1.12 Cr.	1.20 Cr.	7.21% above	EG/WK/1130 /326 dated 11/11/2019	M/s. Patel Construction Co.	18/12/2019	17/12/2019 (12 months)	Shri V.R. Reddy Dy. C.E. (H) Shri M.R. Makhijani, AXEN (C)	LOA issued on 11/11/2019.
23.	Providing screen wall of M.S. Structure to protect West Gate-III office Building from dust (HD-08/19).	0.78 Cr.	0.74 Cr.	5% below	NA	M/. Viyuha Infrabuild, Adipur	NA	NA	Shri V.R. Reddy Dy. C.E. (H) Shri Suresh Thacker, AE (C)	Acceptance of L1 Offer approved by the competent authority.
24.	Housekeeping and cleaning of office building inside Cargo Jetty Area for 2 years (HD-10/19).	0.54 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H) Shri Suresh Thacker, AE (C)	TC Note sent for technically qualifying the bidders.
25.	Two years maintenance contract for office building outside Port area (Civil Work) HD-02/19	0.89 Cr.	0.64 Cr.	27.27% below	EG/WK/ dated 30/11/2019	M/s. Mohit Construction	13/12/2019	12/12/2021 (24 months)	Shri V.R. Reddy Dy. C.E. (H) Shri Suresh Thacker,	Work Order issued on 13/12/2019. Work in progress.
26.	Improving the road network inside cargo jetty area. Providing RCC paving HD-12/19	8.01 Cr.	5.05 Cr.	39.02%	NA	M/s. Patel Construction Co., Gandhidham.	NA	NA	AE (C) Shri V.R. Reddy Dy. C.E. (H) Shri M.R. Makhijani, AXEN (C)	Proposal for acceptance of L1 offer sent to Finance.

27.	Improving the fendering arrangement inside cargo jetty area HD-14/19.	2.85 Cr.	3.61 Cr. Part-A 3.54 Cr. Part-B 0.07 Cr.	Part-A 26.99% above & Part- B (Credit Item) 59.03% below	NA	M/s. Patel Construction Co., Gandhidham.	NA	NA	Shri V.R. Reddy Dy. C.E. (H) Shri M.R. Makhijani, AXEN (C)	TC recommended to call the L-1 bidder for negotiation.
28.	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.	1.34 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H) Shri Suresh Thacker, AE (C)	Shortfall / clarification sought from the bidders.
29.	Improving the road network inside cargo jetty area. Providing Asphalt paving (Stage-II) HD-16/19	7.34 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H) Shri Suresh Thacker, AE (C)	TCN to pre-qualify the bidders is being sent.
30.	Up-gradation of open plot at Bunder Basin. HD-17/19	7.98 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H) Shri Suresh Thacker, AE (C)	TCN to pre-qualify the bidders is being forwarded.
31.	Development of equipment for cleaning of all toilet block inside Orit area to maintain high standard of hygienic and to avoid pollution . (HD-20/19)	1.88 Cr.	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H) Shri Suresh Thacker, AE (C)	TCN to pre-qualify the bidders is being forwarded.
32.	AMC for weigh bridges (Civil Work) inside Cargo Jetty Area	0.71	NA	NA	NA	NA	NA	NA	Shri V.R. Reddy Dy. C.E. (H) Shri Suresh Thacker, AE (C)	TCN to pre-qualify the bidders is being forwarded.
33.	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		3	Shri Srinivas Rao, SE (PL) Shri Rajesh Meghani AXEN (C)	The work not yet started due to non-clearance of Environment and CRZ Clearance from concerned authorities.

34.	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 Srinivas Rao, SE (PL) Shri Rajesh Meghani AXEN (C)	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.
35.	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.	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 Shri A.P. Trivedi, SE (PL) Shri Munib Ansari, AXEN (C)	Work Order issued to IITM
36.	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 A.P. Trivedi, SE (PL) Shri Suresh Thacker, AE (C)	Work is in progress.
37.	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 (12 months)	Shri A.P. Trivedi, SE (PL) Shri Suresh Thacker, AE (C)	Work is in progress.
38.	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 A.P. Trivedi, SE (PL) Shri Suresh Thacker, AE (C)	Work is in progress.
39.	AMC for the fire fighting pipeline and water supply lines inside Cargo Jetty at 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.	PL/WK/8345 /1233 dated 15/07/2019	M/s. Mepabhai Mandan & Co., Gandhidham.	02/07/2019	12 months	Shri A.P. Trivedi, SE (PL) Shri Suresh Thacker, AE (C)	Work is in progress.

40.	Supply and transportation of water at Kandla, Tuna and Gandhidham for a period of two years.	0.94 Cr.	0.66 Cr.	30.51% below	PL/WK/8358 /1522 dated 20/11/2019.	M/s. Premji Kanji Sorathia	20/11/2019	19/11/2021 (24 months)	Shri A.P. Trivedi, SE (PL) Shri Suresh Thacker,	Work is in progress.
41.	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	AE (C) Shri Srinivas Rao, SE (R)	Work is in progress.
									Shri M.G. Shahdadpuri AE (C)	
42.	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) Shri M.G. Shahdadpuri	Work is in progress.
43.	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	AE (C) Shri Srinivas Rao, SE (R) Shri M.G. Shahdadpuri	Work in progress.
44.	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	AE (C) Shri Srinivas Rao, SE (R) Shri M.G. Shahdadpuri AE (C)	Work in progress.
45.	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) Shri M.G. Shahdadpuri AE (C)	Work in progress.
46.	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. Vihat Construction Co., Adipur.	21/10/2019	22/10/2021	Shri Srinivas Rao, SE (R) Shri M.G. Shahdadpuri AE (C)	Work in progress.
47.	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	RW/WK/ 7734-I/201 dated 27/12/2019	M/s. MMC Projects (India) P. Ltd., Gandhidham.	15/01/2020	14/07/2020	Shri Srinivas Rao, SE (R) Shri M.G. Shahdadpuri AE (C)	Work Order issued.

48.	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) Shri M.G.	Work in progress.
									Shahdadpuri AE (C)	
49.	Up-gradation of existing road and surrounding area at CISF complex.	0.69 Cr.	0.46 Cr.	33.57% below	RW/WK/7781 -I/126 dated 27/10/2019	M/s. Mepabhai Mandan & Co., Gandhidham.	04/11/2019	03/05/2020	Shri Srinivas Rao, SE (R) Shri M.G.	Work Order issued.
									Shahdadpuri AE (C)	
50.	Up-gradation of road from West Gate I to road leading to West Gate-II.	0.84 Cr.	_	-	_	-	_	-	Shri Srinivas Rao, SE (R)	Note send to TC meeting for qualifying the bidder to open
									Shri M.G. Shahdadpuri AE (C)	their price bid.
51.	Widening and up-grading existing road from J.N. Road to CISF Complex.	0.84 Cr.	0.61 Cr.	27.56% below	RW/WK/ 7755-I/163 dated 28/11/2019	M/s. Patel Construction Co., Gandhidham.	11/12/2019	10/06/2020	Shri Srinivas Rao, SE (R) Shri M.G. Shahdadpuri AE (C)	Work in progress.
52.	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.	39.25% below	EW/WK/ 4759/TA/79 dated 10/10/2019	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) Shri Asnani, AE (C) Shri Gohil, XEN (PIC)	Work Order issued. Work in progress.
53.	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) Shri Nalin Padliya, JE (C)	Technical Bids has been opened and evaluation is under process and pre-audit remarks are under compliance.
54.	Preparing and monitoring of Environmental Management Plan for DPT at Kandla.	4.08 Cr.	2.52 Cr.	38.17% below	EW/WK/EM C/11023/ 2011-IV dated 05/12/2019	M/s. Detox Corporation Pvt. Ltd.	16/12/2019		Shri Rajendra Prasad, SE (D) Shri Nalin Padliya,	Work Order issued.
55.	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.							JE (C) Shri Rajendra Prasad, SE (D) Shri Chandru Patai JE (C)	Technical bid has been opened and comparative statement submitted on 23/09/2019 for preaudit report.

56.	Appointment of Independent	1.44 Cr.	1.18 Cr.	(-) 17.89%	EW/WK/	M/s. Rina Services,	01/11/2019	42 months	Shri Rajendra	Work Order issued on
	Engineer for the work of				4823/(IE) /	s.p.a., Mumbai.			Prasad,	22/10/2019.
	"Development of Marine Liquid				109 dated	-			SE (D)	Work commenced
	Terminal Facilities consisting of				22/10/2019					from 01/11/2019.
	SPM and two product jetties in								Shri Asnani,	
	DPT waters at OOT, Vadinar for								JE (C)	
	handling Crude and Petroleum									
	Products on Captive Use Basis.									

6. MARINE DEPARTMENT

AS	ON	31	01	201	20

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 commence- ment of work	Time of Completion	Name & Address of the Engineer In-charge / Engineer	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 Shri Sunilkumar, Flotilla Supdt.	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. Shri Nayak, M.E. Gr.I	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		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	Executed on 05/08/2019	M/s. SSR Marine Services Pvt. Ltd. Mumbai.	01/08/2019	8 months 31/03/2020	Capt. T. Srinivas, Deputy Conservator. Shri Sunilkumar, Flotilla Supdt.	LOA issued on 27/05/2018. Work Order issued on 30/07/2019. Integrity Pact Agreement signed.

5.	Hiring of 3 Nos. 60T Bollard Pull	8.80 Per Tug	352.1 Cr.	9.17% below	Executed on 06/01/2020	M/s. KNK Ship Management,	Shri Rajan K. Gurav,	LOA issued on 28/03/2018
	Tug (2 Nos. for Vadinar & 1 No.	Per Year		estimate of KNK Ship		Mumbai	COM, OOT, Vadinar.	Work Order issued on
	for Kandla) on			Ltd.			vadinar.	11/05/2018
	Charter / Rate							
	per day for the period of 10 years extendable further by one			7.42% below estimate of	Executed on 06/01/2020	M/s. Ocean Sparkle Ltd., Hyderabad.		LOA issued on 28/03/2018
	year.			OSL		,		Work Order issued on 11/05/2018

7. GENERAL ADMINISTRATION DEPARTMENT

AS ON 31.01.2020

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 / Engineer	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	9.85 Cr.	8.52 Cr.	13.5% below	Under process	M/s. Rishabh Enterprises, Gandhidham.	01/01/2020	31/12/2023	Shri T. Venugopal, Secretary Shri Arvind B. Pradhan, Labour Officer.	Issued Work Order No. LB/WK/1083 (Bus-2019)/65 dated 18/01/2020. Work commenced from 01/01/2020.
2	Hiring of brand new make and model of 2018 on "monthly hire basis" and made and model not earlier than1st January, 2017 on "as and when required basis" diesel vehicles to DPT for a period of 03 years	8.86 Cr.	8.23 Cr.	7.11% Below		M/s. Shree Ganesh Travels, Mumdra	01/07/2019	30/06/2022	Shri T. Venugopal, Secretary. Shri Rajender Singh, Dy. Secretary.	Work commenced from 01/07/2019.

8. MEDICAL DEPARTMENT AS ON 31.01.2020

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 / Engineer	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

5. TRAFFIC DEPARTMENT AS ON 31.01.2020

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 / Engineer	Remarks
						NIL				

9. FINANCE DEPARTMENT AS ON 31.02.2020

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 / Engineer	Remarks			
	NIL												
