

Status of the ongoing works pertaining to Maintenance Division – II

As on 17.11.2022

Head of A/c - Plan Scheme

| Sl No | Name of Work | Start Date | End Date | Status | |
|--------------|---|-------------------|--|---------------------------|--|
| 1 | Entrance Gate at New Mangalore Port | 09.04.2021 | 08.02.2022 extended upto 10.11.2022 | Work under progress | |
| | Estimated Cost | | | | 3,93,56,500.00 |
| | Amt. Put to tender | | | | 3,56,41,534.00 |
| | Value of Contract | | | | 3,22,44,896.11 |
| | Quoted percentage | | | | 9.53 % below |
| | Name of the Contractor | | | | M/s Divyaroopu Infracon Private Limited |
| | Work Order No | | | | 22/23/MTC-II/2019-TS dated:25-03-2021 |
| | Agreement No. | | | | CEA/54 /2021-22 |
| 2 | Providing PQC to the service road leading from main gate to KIOCL gate outside the wharf area | 02.08.2022 | 01.02.2023 | Work under progress | |
| | Estimated Cost | | | | 5,29,43,800.00 |
| | Amt. Put to tender | | | | 4,08,80,000.00 |
| | Value of Contract | | | | 3,75,64,632.00 |
| | Quoted percentage | | | | 8.11% below |
| | Name of the Contractor | | | | M/s Pavithra Engineering & Constructions |
| | Work Order No | | | | 21/56/MTC-II/ 2021-TS dtd 18.07.2021 |
| | Agreement No. | | | | CEA/ /2022-23 |

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|---|---|---|------------|------------|---------------------|
| 3 | Providing PQC to road leading from Thannirbhavi road to MK Agro terminal outside Wharf area | | 18.10.2022 | 17.09.2023 | Work under progress |
| | Estimated Cost | 8,33,84,500.00 | | | |
| | Amt. Put to tender | 6,42,99,103.00 | | | |
| | Value of Contract | 6,16,28,650.00 | | | |
| | Quoted percentage | 4.15% below | | | |
| | Name of the Contractor | M/s Divya Roopa Infracon Pvt Ltd., | | | |
| | Work Order No | 21/55/MTC-II/ 2021-TS dtd 03.10.2022 | | | |
| | Agreement No. | CEA/ /2022-23 | | | |

Head of A/c - Non Plan Scheme

| Sl No | Name of Work | Start Date | End Date | Status |
|------------------|---------------------|-------------------|-----------------|---------------|
| | NIL | | | |

On going works

| Head of A/c - 044/581/862 | | | | |
|----------------------------------|--|---|-----------------|---------------------|
| Sl No | Name of Work | Start Date | End Date | Status |
| 1 | Maintenance of garden at Wharf area for the year 2021-22 & 2022-23. Part A | 07.06.2021 | 06.06.2023 | Work under progress |
| | Estimated Cost | 38,11,370.00 | | |
| | Amt. Put to tender | 25,16,687.40 | | |
| | Value of Contract | 21,45,476.00 | | |
| | Quoted percentage | 14.75% below | | |
| | Name of the Contractor | Sri Sadashiva Thokur Kunder | | |
| | Work Order No | 21/32/MTC-II/ 2020-TS dtd 04.06.2021 | | |
| | Agreement No. | CEA/26 /2021-22 | | |
| 2 | Maintenance of garden at Oil jetty area for the year 2019-20. Part B | 20.09.2021 | 19.09.2023 | Work under progress |
| | Estimated Cost | 23,61,500.00 | | |
| | Amt. Put to tender | 13,55,006.00 | | |
| | Value of Contract | 13,55,141.51 | | |
| | Quoted percentage | 0.01% above | | |
| | Name of the Contractor | M/s Zaira Construction | | |
| | Work Order No | 21/50/MTC-II/ 2021-TS dtd 13.09.2021 | | |
| | Agreement No. | CEA/ 39 /2021-22 | | |

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|---|--|---|------------|------------|---------------------|
| 3 | Maintenance of garden at Oil jetty area for the year 2021-22 & 2022-23. Part C | | 20.09.2021 | 19.09.2023 | Work under progress |
| | Estimated Cost | 65,43,000.00 | | | |
| | Amt. Put to tender | 37,55,624.00 | | | |
| | Value of Contract | 37,55,999.96 | | | |
| | Quoted percentage | 0.01% above | | | |
| | Name of the Contractor | M/s Zaira Construction | | | |
| | Work Order No | 21/50/MTC-II/ 2021-TS Part C dtd 13.09.2021 | | | |
| | Agreement No. | CEA/31/2021-22 | | | |
| 4 | Development of garden near Cruise Lounge at NMPA | | 11.07.2022 | 10.10.2023 | Work under progress |
| | Estimated Cost | 5,05,000.00 | | | |
| | Amt. Put to tender | 3,88,015.87 | | | |
| | Value of Contract | 3,80,255.55 | | | |
| | Quoted percentage | 2.00% below | | | |
| | Name of the Contractor | Sri Sadashiva Thokur Kundar | | | |
| | Work Order No | 20/66/MTC-II/ 2021-TS dtd 20.06.2022 | | | |
| | Agreement No. | CEA/ /2022-23 | | | |
| 5 | Maintenance of plants at western side of container scanner yard for the year 2022-23 and Part of 2023-24 | | 18.08.2022 | 17.12.2023 | Work under progress |
| | Estimated Cost | 15,94,700.00 | | | |
| | Amt. Put to tender | 9,15,096.00 | | | |
| | Value of Contract | 9,15,187.51 | | | |
| | Quoted percentage | 0.01% above | | | |
| | Name of the Contractor | Sri B. H. Mohammed Sharief | | | |
| | Work Order No | 20/68/MTC-II/ 2022-TS dtd 12.08.2022 | | | |

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| | Agreement No. | CEA/ /2022-23 | | | |
|--|---------------|---------------|--|--|--|

Head of A/c – Revenue - 044/581/065

| No | Name of Work | Start Date | End Date | Status | |
|----|--|------------|---|---------------------|--|
| 1 | Conservancy of office building and its surroundings inside security compound wall for the year 2020-21 & 2021-22. Part B | 01.07.2020 | 30.06.2022 Extended upto 30.11.2022 | Work under progress | |
| | Estimated Cost | | | | 31,65,580.00 |
| | Amt. Put to tender | | | | 23,07,778.00 |
| | Value of Contract | | | | 18,49,562.08 |
| | Quoted percentage | | | | 19.86% below |
| | Name of the Contractor | | | | Sri T A Aliyabba |
| | Work Order No | | | | 21/19/MTC-II/2019-TS dtd 26.06.2020 |
| | Agreement No. | | | | CEA/ 22 /2020-21 |
| 2 | Providing, fabrication and supplying of barricades for CISF at NMPT | 11.05.2021 | 10.11.2021 | Work under progress | |
| | Estimated Cost | | | | 2,45,720.00 |
| | Amt. Put to tender | | | | 1,93,213.20 |
| | Value of Contract | | | | 1,78,432.39 |
| | Quoted percentage | | | | 7.65% below |
| | Name of the Contractor | | | | M/s Bhushan Industrial Steel Corporation |
| | Work Order No | | | | 22/47/MTC-II/2020-TS dtd 04.05.2021 |
| | Agreement No. | | | | CEA/36/2022-23 |

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|------------------------|---|----------------|--------------|--------------------|--------------|-------------------|--------------|-------------------|-------------|------------------------|---------------------------|---------------------|---|---------------|------------------|------------|------------|---------------------|
| 3 | <p>Annual maintenance of fenders mooring ladders bollards, roofing sheet and rolling shutters inside security compound wall for the year 2021-22 & 2022-23.</p> <table border="1" data-bbox="276 349 946 920"> <tr> <td>Estimated Cost</td> <td>64,85,000.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>53,35,655.00</td> </tr> <tr> <td>Value of Contract</td> <td>52,55,620.18</td> </tr> <tr> <td>Quoted percentage</td> <td>1.50% below</td> </tr> <tr> <td>Name of the Contractor</td> <td>M/s Coastal Engineering</td> </tr> <tr> <td>Work Order No</td> <td>21/42/MTC-II/2021-TS dtd. 29.06.2021</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/30 /2021-22</td> </tr> </table> | Estimated Cost | 64,85,000.00 | Amt. Put to tender | 53,35,655.00 | Value of Contract | 52,55,620.18 | Quoted percentage | 1.50% below | Name of the Contractor | M/s Coastal Engineering | Work Order No | 21/42/MTC-II/2021-TS dtd. 29.06.2021 | Agreement No. | CEA/30 /2021-22 | 01.07.2021 | 30.01.2023 | Work under progress |
| Estimated Cost | 64,85,000.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 53,35,655.00 | | | | | | | | | | | | | | | | | |
| Value of Contract | 52,55,620.18 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 1.50% below | | | | | | | | | | | | | | | | | |
| Name of the Contractor | M/s Coastal Engineering | | | | | | | | | | | | | | | | | |
| Work Order No | 21/42/MTC-II/2021-TS dtd. 29.06.2021 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/30 /2021-22 | | | | | | | | | | | | | | | | | |
| 4 | <p>Removal of garbage / debris inside wharf area for the year 2021-22 & 2022-23</p> <table border="1" data-bbox="276 1037 946 1615"> <tr> <td>Estimated Cost</td> <td>25,15,600.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>15,20,554.00</td> </tr> <tr> <td>Value of Contract</td> <td>15,20,706.06</td> </tr> <tr> <td>Quoted percentage</td> <td>0.01% above</td> </tr> <tr> <td>Name of the Contractor</td> <td>M/s Moonlight Enterprises</td> </tr> <tr> <td>Work Order No</td> <td>21/49/MTC-II/2021-TS dtd. 18.08.2021</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/ 36 /2021-22</td> </tr> </table> | Estimated Cost | 25,15,600.00 | Amt. Put to tender | 15,20,554.00 | Value of Contract | 15,20,706.06 | Quoted percentage | 0.01% above | Name of the Contractor | M/s Moonlight Enterprises | Work Order No | 21/49/MTC-II/2021-TS dtd. 18.08.2021 | Agreement No. | CEA/ 36 /2021-22 | 07.09.2021 | 06.09.2023 | Work under progress |
| Estimated Cost | 25,15,600.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 15,20,554.00 | | | | | | | | | | | | | | | | | |
| Value of Contract | 15,20,706.06 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 0.01% above | | | | | | | | | | | | | | | | | |
| Name of the Contractor | M/s Moonlight Enterprises | | | | | | | | | | | | | | | | | |
| Work Order No | 21/49/MTC-II/2021-TS dtd. 18.08.2021 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/ 36 /2021-22 | | | | | | | | | | | | | | | | | |
| 5 | <p>General conservancy and cleaning of road, road berms, drains, berths, and transit sheds in wharf area for the year 2021-22 & 2022-23. Part A</p> <table border="1" data-bbox="276 1771 963 2045"> <tr> <td>Estimated Cost</td> <td>42,17,000.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>24,20,141.76</td> </tr> <tr> <td>Value of Contract</td> <td>24,20,383.77</td> </tr> <tr> <td>Quoted percentage</td> <td>0.01% above</td> </tr> </table> | Estimated Cost | 42,17,000.00 | Amt. Put to tender | 24,20,141.76 | Value of Contract | 24,20,383.77 | Quoted percentage | 0.01% above | 13.09.2021 | 12.09.2023 | Work under progress | | | | | | |
| Estimated Cost | 42,17,000.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 24,20,141.76 | | | | | | | | | | | | | | | | | |
| Value of Contract | 24,20,383.77 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 0.01% above | | | | | | | | | | | | | | | | | |

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|------------------------|---|------------------------|-----------------------------|--------------------|---|-------------------|----------------|-------------------|-------------|------------------------|-----------------------------|---------------|---|---------------|------------------|------------|------------|---------------------|
| | <table border="1"> <tr> <td>Name of the Contractor</td> <td>M/s Hindustan Constructions</td> </tr> <tr> <td>Work Order No</td> <td>22/68/MTC-II/ 2021-TS (Part A) dtd 06.09.2021</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/45/2021-22</td> </tr> </table> | Name of the Contractor | M/s Hindustan Constructions | Work Order No | 22/68/MTC-II/ 2021-TS (Part A) dtd 06.09.2021 | Agreement No. | CEA/45/2021-22 | | | | | | | | | | | |
| Name of the Contractor | M/s Hindustan Constructions | | | | | | | | | | | | | | | | | |
| Work Order No | 22/68/MTC-II/ 2021-TS (Part A) dtd 06.09.2021 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/45/2021-22 | | | | | | | | | | | | | | | | | |
| 6 | <p>General conservancy and cleaning of road, road berms, drains, berths, and transit sheds in wharf area for the year 2021-22 & 2022-23. Part B</p> <table border="1"> <tr> <td>Estimated Cost</td> <td>35,34,000.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>20,30,410.80</td> </tr> <tr> <td>Value of Contract</td> <td>20,30,613.84</td> </tr> <tr> <td>Quoted percentage</td> <td>0.01% above</td> </tr> <tr> <td>Name of the Contractor</td> <td>Sri T A Aliyabba</td> </tr> <tr> <td>Work Order No</td> <td>22/68/MTC-II/ 2021-TS (Part B) dtd 08.09.2021</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/ 59 /2021-22</td> </tr> </table> | Estimated Cost | 35,34,000.00 | Amt. Put to tender | 20,30,410.80 | Value of Contract | 20,30,613.84 | Quoted percentage | 0.01% above | Name of the Contractor | Sri T A Aliyabba | Work Order No | 22/68/MTC-II/ 2021-TS (Part B) dtd 08.09.2021 | Agreement No. | CEA/ 59 /2021-22 | 15.09.2021 | 14.09.2023 | Work under progress |
| Estimated Cost | 35,34,000.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 20,30,410.80 | | | | | | | | | | | | | | | | | |
| Value of Contract | 20,30,613.84 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 0.01% above | | | | | | | | | | | | | | | | | |
| Name of the Contractor | Sri T A Aliyabba | | | | | | | | | | | | | | | | | |
| Work Order No | 22/68/MTC-II/ 2021-TS (Part B) dtd 08.09.2021 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/ 59 /2021-22 | | | | | | | | | | | | | | | | | |
| 7 | <p>General conservancy and cleaning of road, road berms, drains, berths, and transit sheds in wharf area for the year 2021-22 & 2022-23. Part C</p> <table border="1"> <tr> <td>Estimated Cost</td> <td>29,38,800.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>16,86,333.60</td> </tr> <tr> <td>Value of Contract</td> <td>16,86,502.23</td> </tr> <tr> <td>Quoted percentage</td> <td>0.01% above</td> </tr> <tr> <td>Name of the Contractor</td> <td>Sri S. Sathyanarayana Reddy</td> </tr> <tr> <td>Work Order No</td> <td>22/68/MTC-II/ 2021-TS (Part C) dtd 08.09.2021</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/ 43 /2021-22</td> </tr> </table> | Estimated Cost | 29,38,800.00 | Amt. Put to tender | 16,86,333.60 | Value of Contract | 16,86,502.23 | Quoted percentage | 0.01% above | Name of the Contractor | Sri S. Sathyanarayana Reddy | Work Order No | 22/68/MTC-II/ 2021-TS (Part C) dtd 08.09.2021 | Agreement No. | CEA/ 43 /2021-22 | 15.09.2021 | 14.09.2023 | Work under progress |
| Estimated Cost | 29,38,800.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 16,86,333.60 | | | | | | | | | | | | | | | | | |
| Value of Contract | 16,86,502.23 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 0.01% above | | | | | | | | | | | | | | | | | |
| Name of the Contractor | Sri S. Sathyanarayana Reddy | | | | | | | | | | | | | | | | | |
| Work Order No | 22/68/MTC-II/ 2021-TS (Part C) dtd 08.09.2021 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/ 43 /2021-22 | | | | | | | | | | | | | | | | | |

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|------------------------|---|----------------|--------------|--------------------|--------------|-------------------|--------------|-------------------|--------------|------------------------|-----------------------------|---------------|---|---------------------|------------------|------------|------------|---------------------|
| 8 | <p>General conservancy and cleaning of road, road berms, drain sides for the year 2021-22 & 2022-23. Part D</p> <table border="1" data-bbox="277 304 967 880"> <tr> <td>Estimated Cost</td> <td>29,55,620.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>17,00,270.00</td> </tr> <tr> <td>Value of Contract</td> <td>17,01,970.27</td> </tr> <tr> <td>Quoted percentage</td> <td>0.01% above</td> </tr> <tr> <td>Name of the Contractor</td> <td>M/s Zaira Constructions</td> </tr> <tr> <td>Work Order No</td> <td>22/68/MTC-II/ 2021-TS (Part D) dtd 16.09.2021</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/ 37/2021-22</td> </tr> </table> | Estimated Cost | 29,55,620.00 | Amt. Put to tender | 17,00,270.00 | Value of Contract | 17,01,970.27 | Quoted percentage | 0.01% above | Name of the Contractor | M/s Zaira Constructions | Work Order No | 22/68/MTC-II/ 2021-TS (Part D) dtd 16.09.2021 | Agreement No. | CEA/ 37/2021-22 | 23.09.2021 | 22.09.2023 | Work under progress |
| Estimated Cost | 29,55,620.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 17,00,270.00 | | | | | | | | | | | | | | | | | |
| Value of Contract | 17,01,970.27 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 0.01% above | | | | | | | | | | | | | | | | | |
| Name of the Contractor | M/s Zaira Constructions | | | | | | | | | | | | | | | | | |
| Work Order No | 22/68/MTC-II/ 2021-TS (Part D) dtd 16.09.2021 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/ 37/2021-22 | | | | | | | | | | | | | | | | | |
| 9 | <p>General conservancy and cleaning of road, road berms, drain sides of River bank road, Thannirbhavi road for the year 2021-22 & 2022-23. Part E</p> <table border="1" data-bbox="277 1039 967 1610"> <tr> <td>Estimated Cost</td> <td>19,03,000.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>10,46,672.00</td> </tr> <tr> <td>Value of Contract</td> <td>10,46,776.67</td> </tr> <tr> <td>Quoted percentage</td> <td>0.01% above</td> </tr> <tr> <td>Name of the Contractor</td> <td>M/s Field Marshals Services</td> </tr> <tr> <td>Work Order No</td> <td>22/68/MTC-II/ 2021-TS (Part E) dtd 08.09.2021</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/ 63 /2021-22</td> </tr> </table> | Estimated Cost | 19,03,000.00 | Amt. Put to tender | 10,46,672.00 | Value of Contract | 10,46,776.67 | Quoted percentage | 0.01% above | Name of the Contractor | M/s Field Marshals Services | Work Order No | 22/68/MTC-II/ 2021-TS (Part E) dtd 08.09.2021 | Agreement No. | CEA/ 63 /2021-22 | 15.09.2021 | 14.09.2023 | Work under progress |
| Estimated Cost | 19,03,000.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 10,46,672.00 | | | | | | | | | | | | | | | | | |
| Value of Contract | 10,46,776.67 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 0.01% above | | | | | | | | | | | | | | | | | |
| Name of the Contractor | M/s Field Marshals Services | | | | | | | | | | | | | | | | | |
| Work Order No | 22/68/MTC-II/ 2021-TS (Part E) dtd 08.09.2021 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/ 63 /2021-22 | | | | | | | | | | | | | | | | | |
| 10 | <p>Grass cutting and jungle clearance works in wharf area Part B area and Part E area for the year 2021-22</p> <table border="1" data-bbox="277 1724 967 2114"> <tr> <td>Estimated Cost</td> <td>2,84,300.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>2,02,984.00</td> </tr> <tr> <td>Value of Contract</td> <td>1,77,611.00</td> </tr> <tr> <td>Quoted percentage</td> <td>12.50% below</td> </tr> <tr> <td>Name of the Contractor</td> <td>M/s Hindustan Constructions</td> </tr> </table> | Estimated Cost | 2,84,300.00 | Amt. Put to tender | 2,02,984.00 | Value of Contract | 1,77,611.00 | Quoted percentage | 12.50% below | Name of the Contractor | M/s Hindustan Constructions | 05.01.2022 | 04.01.2023 | Work under progress | | | | |
| Estimated Cost | 2,84,300.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 2,02,984.00 | | | | | | | | | | | | | | | | | |
| Value of Contract | 1,77,611.00 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 12.50% below | | | | | | | | | | | | | | | | | |
| Name of the Contractor | M/s Hindustan Constructions | | | | | | | | | | | | | | | | | |

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|------------------------|---|----------------|---|--------------------|-----------------|-------------------|--------------|-------------------|--------------|------------------------|-----------------------|---------------|---|---------------|------------------|-------------|------------|---------------------|
| | <table border="1"> <tr> <td>Work Order No</td> <td>19/55/MTC-II/ 2021-TS (Part B&E) dtd 29.12.2021</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/ 09/2022-23</td> </tr> </table> | Work Order No | 19/55/MTC-II/ 2021-TS (Part B&E) dtd 29.12.2021 | Agreement No. | CEA/ 09/2022-23 | | | | | | | | | | | | | |
| Work Order No | 19/55/MTC-II/ 2021-TS (Part B&E) dtd 29.12.2021 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/ 09/2022-23 | | | | | | | | | | | | | | | | | |
| 11 | <p>Hiring of JCB / Hitachi 20 and tipper for removing unwanted materials and other allied works in and around wharf area for the year 2021-22 & 2022-23</p> <table border="1"> <tr> <td>Estimated Cost</td> <td>19,18,200.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>15,77,638.40</td> </tr> <tr> <td>Value of Contract</td> <td>14,35,650.94</td> </tr> <tr> <td>Quoted percentage</td> <td>15.55% below</td> </tr> <tr> <td>Name of the Contractor</td> <td>M/s Kumar Enterprises</td> </tr> <tr> <td>Work Order No</td> <td>22/69/MTC-II/ 2021-TS dtd 11.11.2021</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/ 22 /2022-23</td> </tr> </table> | Estimated Cost | 19,18,200.00 | Amt. Put to tender | 15,77,638.40 | Value of Contract | 14,35,650.94 | Quoted percentage | 15.55% below | Name of the Contractor | M/s Kumar Enterprises | Work Order No | 22/69/MTC-II/ 2021-TS dtd 11.11.2021 | Agreement No. | CEA/ 22 /2022-23 | 18.11.2021 | 17.11.2023 | Work under progress |
| Estimated Cost | 19,18,200.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 15,77,638.40 | | | | | | | | | | | | | | | | | |
| Value of Contract | 14,35,650.94 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 15.55% below | | | | | | | | | | | | | | | | | |
| Name of the Contractor | M/s Kumar Enterprises | | | | | | | | | | | | | | | | | |
| Work Order No | 22/69/MTC-II/ 2021-TS dtd 11.11.2021 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/ 22 /2022-23 | | | | | | | | | | | | | | | | | |
| 12 | <p>Sprinkling of water to the roads, pouring of water to the plants and filling of drinking water to the tanks in and around wharf area for the year 2021-22.</p> <table border="1"> <tr> <td>Estimated Cost</td> <td>44,41,100.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>36,53,976.20</td> </tr> <tr> <td>Value of Contract</td> <td>40,01,103.94</td> </tr> <tr> <td>Quoted percentage</td> <td>9.5% above</td> </tr> <tr> <td>Name of the Contractor</td> <td>M/s Mangalore Traders</td> </tr> <tr> <td>Work Order No</td> <td>21/52/MTC-II/2021-TS dtd 16.12.2021</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/77/2020-21</td> </tr> </table> | Estimated Cost | 44,41,100.00 | Amt. Put to tender | 36,53,976.20 | Value of Contract | 40,01,103.94 | Quoted percentage | 9.5% above | Name of the Contractor | M/s Mangalore Traders | Work Order No | 21/52/MTC-II/2021-TS dtd 16.12.2021 | Agreement No. | CEA/77/2020-21 | 01.01. 2022 | 31.12.2022 | Work under progress |
| Estimated Cost | 44,41,100.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 36,53,976.20 | | | | | | | | | | | | | | | | | |
| Value of Contract | 40,01,103.94 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 9.5% above | | | | | | | | | | | | | | | | | |
| Name of the Contractor | M/s Mangalore Traders | | | | | | | | | | | | | | | | | |
| Work Order No | 21/52/MTC-II/2021-TS dtd 16.12.2021 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/77/2020-21 | | | | | | | | | | | | | | | | | |

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|---|--|----------------|-------------------------------------|---------------------|----------------|-------------------|----------------|-------------------|--------------|------------------------|-------------------------------------|---------------|--|---------------|-----------------|--|--|--|
| 13 | Restorative repair works for Berth No.8 (KIOCL Berth) at NMPT – Retrofitting work of deck structure and RCC pile | 01.02.2022 | 31.01.2025 | Work under progress | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td data-bbox="272 304 596 376">Estimated Cost</td> <td data-bbox="601 304 970 376">7,28,74,900.00</td> </tr> <tr> <td data-bbox="272 376 596 448">Amt. Put to tender</td> <td data-bbox="601 376 970 448">5,58,65,661.59</td> </tr> <tr> <td data-bbox="272 448 596 519">Value of Contract</td> <td data-bbox="601 448 970 519">5,18,33,620.00</td> </tr> <tr> <td data-bbox="272 519 596 591">Quoted percentage</td> <td data-bbox="601 519 970 591">7.22% below</td> </tr> <tr> <td data-bbox="272 591 596 698">Name of the Contractor</td> <td data-bbox="601 591 970 698">M/s Ratnashree Construction Company</td> </tr> <tr> <td data-bbox="272 698 596 806">Work Order No</td> <td data-bbox="601 698 970 806">20/36/MTC-II/ 2020-21-TS dtd 17.01.2022</td> </tr> <tr> <td data-bbox="272 806 596 880">Agreement No.</td> <td data-bbox="601 806 970 880">CEA/73 /2021-22</td> </tr> </table> | | Estimated Cost | 7,28,74,900.00 | Amt. Put to tender | 5,58,65,661.59 | Value of Contract | 5,18,33,620.00 | Quoted percentage | 7.22% below | Name of the Contractor | M/s Ratnashree Construction Company | Work Order No | 20/36/MTC-II/ 2020-21-TS dtd 17.01.2022 | Agreement No. | CEA/73 /2021-22 | | | |
| Estimated Cost | 7,28,74,900.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 5,58,65,661.59 | | | | | | | | | | | | | | | | | |
| Value of Contract | 5,18,33,620.00 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 7.22% below | | | | | | | | | | | | | | | | | |
| Name of the Contractor | M/s Ratnashree Construction Company | | | | | | | | | | | | | | | | | |
| Work Order No | 20/36/MTC-II/ 2020-21-TS dtd 17.01.2022 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/73 /2021-22 | | | | | | | | | | | | | | | | | |
| 14 | Grass cutting and jungle clearance works in Part D for the year 2021-22 | 25.01.2022 | 24.01.2023 | Work under progress | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td data-bbox="272 994 596 1066">Estimated Cost</td> <td data-bbox="601 994 970 1066">5,82,600.00</td> </tr> <tr> <td data-bbox="272 1066 596 1137">Amt. Put to tender</td> <td data-bbox="601 1066 970 1137">4,15,950.00</td> </tr> <tr> <td data-bbox="272 1137 596 1209">Value of Contract</td> <td data-bbox="601 1137 970 1209">3,46,902.30</td> </tr> <tr> <td data-bbox="272 1209 596 1281">Quoted percentage</td> <td data-bbox="601 1209 970 1281">16.60% below</td> </tr> <tr> <td data-bbox="272 1281 596 1388">Name of the Contractor</td> <td data-bbox="601 1281 970 1388">M/s Moonlight Enterprises</td> </tr> <tr> <td data-bbox="272 1388 596 1496">Work Order No</td> <td data-bbox="601 1388 970 1496">19/55/MTC-II/ 2021-TS/ Part D dtd 18.01.2022</td> </tr> <tr> <td data-bbox="272 1496 596 1570">Agreement No.</td> <td data-bbox="601 1496 970 1570">CEA/75 /2021-22</td> </tr> </table> | | Estimated Cost | 5,82,600.00 | Amt. Put to tender | 4,15,950.00 | Value of Contract | 3,46,902.30 | Quoted percentage | 16.60% below | Name of the Contractor | M/s Moonlight Enterprises | Work Order No | 19/55/MTC-II/ 2021-TS/ Part D dtd 18.01.2022 | Agreement No. | CEA/75 /2021-22 | | | |
| Estimated Cost | 5,82,600.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 4,15,950.00 | | | | | | | | | | | | | | | | | |
| Value of Contract | 3,46,902.30 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 16.60% below | | | | | | | | | | | | | | | | | |
| Name of the Contractor | M/s Moonlight Enterprises | | | | | | | | | | | | | | | | | |
| Work Order No | 19/55/MTC-II/ 2021-TS/ Part D dtd 18.01.2022 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/75 /2021-22 | | | | | | | | | | | | | | | | | |
| 15 | Painting of buildings inside wharf area Part A-Area between container stack yard to KK gate. Part B- Oil jetty area from Berth No.8-13 | 09.02.2022 | 08.12.2022 extended upto 08.01.2023 | Work under progress | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td data-bbox="272 1729 596 1800">Estimated Cost</td> <td data-bbox="601 1729 970 1800">93,03,000.00</td> </tr> <tr> <td data-bbox="272 1800 596 1872">Amt. Put to tender</td> <td data-bbox="601 1800 970 1872">73,06,222.60</td> </tr> <tr> <td data-bbox="272 1872 596 1944">Value of Contract</td> <td data-bbox="601 1872 970 1944">50,49,330,44</td> </tr> <tr> <td data-bbox="272 1944 596 2016">Quoted percentage</td> <td data-bbox="601 1944 970 2016">30.89% below</td> </tr> <tr> <td data-bbox="272 2016 596 2114">Name of the Contractor</td> <td data-bbox="601 2016 970 2114">Sri Udayakumar N Padukone</td> </tr> </table> | | Estimated Cost | 93,03,000.00 | Amt. Put to tender | 73,06,222.60 | Value of Contract | 50,49,330,44 | Quoted percentage | 30.89% below | Name of the Contractor | Sri Udayakumar N Padukone | | | | | | | |
| Estimated Cost | 93,03,000.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 73,06,222.60 | | | | | | | | | | | | | | | | | |
| Value of Contract | 50,49,330,44 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 30.89% below | | | | | | | | | | | | | | | | | |
| Name of the Contractor | Sri Udayakumar N Padukone | | | | | | | | | | | | | | | | | |

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|------------------------|--|----------------|---|--------------------|-----------------|-------------------|--------------|-------------------|--------------|------------------------|-----------------------------|---------------|---|---------------|------------------|------------|------------|---------------------|
| | <table border="1"> <tr> <td>Work Order No</td> <td>21/45/ MTC-II / 2021-TS dtd 02.02.2022</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/ 06/2022-23</td> </tr> </table> | Work Order No | 21/45/ MTC-II / 2021-TS dtd 02.02.2022 | Agreement No. | CEA/ 06/2022-23 | | | | | | | | | | | | | |
| Work Order No | 21/45/ MTC-II / 2021-TS dtd 02.02.2022 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/ 06/2022-23 | | | | | | | | | | | | | | | | | |
| 16 | <p>Cleaning and clearing of Grass / Jungle and removal of rubbish including clearing of drains and culverts in wharf area for the year 2021-22 – Part C</p> <table border="1"> <tr> <td>Estimated Cost</td> <td>13,15,400.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>8,68,375.78</td> </tr> <tr> <td>Value of Contract</td> <td>8,68,462.62</td> </tr> <tr> <td>Quoted percentage</td> <td>0.01% above</td> </tr> <tr> <td>Name of the Contractor</td> <td>M/s Hindustan Constructions</td> </tr> <tr> <td>Work Order No</td> <td>19/55/ MTC-II/2021/ TS Part C dtd 14.02.2022</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/ 17 /2022-23</td> </tr> </table> | Estimated Cost | 13,15,400.00 | Amt. Put to tender | 8,68,375.78 | Value of Contract | 8,68,462.62 | Quoted percentage | 0.01% above | Name of the Contractor | M/s Hindustan Constructions | Work Order No | 19/55/ MTC-II/2021/ TS Part C dtd 14.02.2022 | Agreement No. | CEA/ 17 /2022-23 | 21.02.2022 | 20.02.2023 | Work under progress |
| Estimated Cost | 13,15,400.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 8,68,375.78 | | | | | | | | | | | | | | | | | |
| Value of Contract | 8,68,462.62 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 0.01% above | | | | | | | | | | | | | | | | | |
| Name of the Contractor | M/s Hindustan Constructions | | | | | | | | | | | | | | | | | |
| Work Order No | 19/55/ MTC-II/2021/ TS Part C dtd 14.02.2022 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/ 17 /2022-23 | | | | | | | | | | | | | | | | | |
| 17 | <p>Minor repair and maintenance of wharf structures inside security compound wall for the year 2022-23.</p> <table border="1"> <tr> <td>Estimated Cost</td> <td>41,41,000.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>32,51,965.00</td> </tr> <tr> <td>Value of Contract</td> <td>26,59,457.39</td> </tr> <tr> <td>Quoted percentage</td> <td>18.22% below</td> </tr> <tr> <td>Name of the Contractor</td> <td>M/s Moonlight Enterprises</td> </tr> <tr> <td>Work Order No</td> <td>22/74/ MTC-II/2021/ TS 03.03.2022</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/05/2022-23</td> </tr> </table> | Estimated Cost | 41,41,000.00 | Amt. Put to tender | 32,51,965.00 | Value of Contract | 26,59,457.39 | Quoted percentage | 18.22% below | Name of the Contractor | M/s Moonlight Enterprises | Work Order No | 22/74/ MTC-II/2021/ TS 03.03.2022 | Agreement No. | CEA/05/2022-23 | 23.03.2022 | 22.03.2023 | Work under progress |
| Estimated Cost | 41,41,000.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 32,51,965.00 | | | | | | | | | | | | | | | | | |
| Value of Contract | 26,59,457.39 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 18.22% below | | | | | | | | | | | | | | | | | |
| Name of the Contractor | M/s Moonlight Enterprises | | | | | | | | | | | | | | | | | |
| Work Order No | 22/74/ MTC-II/2021/ TS 03.03.2022 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/05/2022-23 | | | | | | | | | | | | | | | | | |

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|----|--|--------------------------------------|------------------------------------|------------|------------------------|
| 18 | Reconstruction of damaged RCC drain at the Northern return near chain testing machine building | | 19.07.2022 excluding monsoon | 08.01.2023 | Work under progress |
| | Estimated Cost | 25,67,000.00 | | | |
| | Amt. Put to tender | 20,16,015.35 | | | |
| | Value of Contract | 18,33,969.16 | | | |
| | Quoted percentage | 9.03% below | | | |
| | Name of the Contractor | Sri Ganesh Acharya | | | |
| | Work Order No | 22/72/ MTC-II/2021/ TS 12.07.2022 | | | |
| | Agreement No. | CEA/ /2022-23 | | | |
| 19 | Construction of fencing and gate near Northern break water and Restoration work of the damaged portion of the poles, fencing and concertina. | | 18.08.2022 including monsoon | 17.02.2023 | Work under progress |
| | Estimated Cost | 13,05,500.00 | | | |
| | Amt. Put to tender | 9,15,330.99 | | | |
| | Value of Contract | 9,12,310.40 | | | |
| | Quoted percentage | 0.33% below | | | |
| | Name of the Contractor | M/s Apcon Engineers | | | |
| | Work Order No | 19/59/ MTC-II/2021/ TS 11.08.2022 | | | |
| | Agreement No. | CEA/ /2022-23 | | | |
| 20 | Maintenance of roads at Wharf area during rainy season to ease the vehicle movement for the year 2022-23 | | 25.08.2022 | 24.11.2022 | Work under progress |
| | Estimated Cost | 14,09,276.00 | | | |
| | Amt. Put to tender | 11,06,860.00 | | | |
| | Value of Contract | 9,62,968.20 | | | |
| | Quoted percentage | 13.00% below | | | |
| | Name of the Contractor | Sri B. H. Mohammed Sharef | | | |

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|------------------------|--|----------------|--------------------------------------|--------------------|---------------|-------------------|--------------|-------------------|-------------|------------------------|-------------------------------------|---------------|--------------------------------------|---------------|---------------|------------|------------|---------------------|
| | <table border="1"> <tr> <td>Work Order No</td> <td>21/64/ MTC-II/2022/ TS 18.08.2022</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/ /2022-23</td> </tr> </table> | Work Order No | 21/64/ MTC-II/2022/ TS 18.08.2022 | Agreement No. | CEA/ /2022-23 | | | | | | | | | | | | | |
| Work Order No | 21/64/ MTC-II/2022/ TS 18.08.2022 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/ /2022-23 | | | | | | | | | | | | | | | | | |
| 21 | <p>Replacement of Super cell fenders at Jetty No.10 & 11</p> <table border="1"> <tr> <td>Estimated Cost</td> <td>1,10,04,500.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>90,54,000.00</td> </tr> <tr> <td>Value of Contract</td> <td>84,02,112.00</td> </tr> <tr> <td>Quoted percentage</td> <td>7.20% below</td> </tr> <tr> <td>Name of the Contractor</td> <td>M/s Brahans Polymer, Navi Mumbai</td> </tr> <tr> <td>Work Order No</td> <td>21/59/ MTC-II/2021/ TS 19.09.2022</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/ /2022-23</td> </tr> </table> | Estimated Cost | 1,10,04,500.00 | Amt. Put to tender | 90,54,000.00 | Value of Contract | 84,02,112.00 | Quoted percentage | 7.20% below | Name of the Contractor | M/s Brahans Polymer, Navi Mumbai | Work Order No | 21/59/ MTC-II/2021/ TS 19.09.2022 | Agreement No. | CEA/ /2022-23 | 26.09.2022 | 25.06.2023 | Work under progress |
| Estimated Cost | 1,10,04,500.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 90,54,000.00 | | | | | | | | | | | | | | | | | |
| Value of Contract | 84,02,112.00 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 7.20% below | | | | | | | | | | | | | | | | | |
| Name of the Contractor | M/s Brahans Polymer, Navi Mumbai | | | | | | | | | | | | | | | | | |
| Work Order No | 21/59/ MTC-II/2021/ TS 19.09.2022 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/ /2022-23 | | | | | | | | | | | | | | | | | |
| 22 | <p>Replacing the existing hoardings/ flex boards at NMPA</p> <table border="1"> <tr> <td>Estimated Cost</td> <td>4,18,000.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>3,43,587.25</td> </tr> <tr> <td>Value of Contract</td> <td>3,16,100.27</td> </tr> <tr> <td>Quoted percentage</td> <td>8% below</td> </tr> <tr> <td>Name of the Contractor</td> <td>Sri B H Mohammed Shareif</td> </tr> <tr> <td>Work Order No</td> <td>22/83/ MTC-II/2022/ TS 19.10.2022</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/ /2022-23</td> </tr> </table> | Estimated Cost | 4,18,000.00 | Amt. Put to tender | 3,43,587.25 | Value of Contract | 3,16,100.27 | Quoted percentage | 8% below | Name of the Contractor | Sri B H Mohammed Shareif | Work Order No | 22/83/ MTC-II/2022/ TS 19.10.2022 | Agreement No. | CEA/ /2022-23 | 25.10.2022 | 24.01.2023 | Work under progress |
| Estimated Cost | 4,18,000.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 3,43,587.25 | | | | | | | | | | | | | | | | | |
| Value of Contract | 3,16,100.27 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 8% below | | | | | | | | | | | | | | | | | |
| Name of the Contractor | Sri B H Mohammed Shareif | | | | | | | | | | | | | | | | | |
| Work Order No | 22/83/ MTC-II/2022/ TS 19.10.2022 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/ /2022-23 | | | | | | | | | | | | | | | | | |

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| 23 | Conservancy of office building, toilets and its surroundings inside security compound wall for the year 2022-23 & 2023-24. Part A | 31.10.2022 | 30.10.2024 | Work under progress |
| Estimated Cost | | 91,40,500.00 | | |
| Amt. Put to tender | | 50,47,659.64 | | |
| Value of Contract | | 50,48,164.41 | | |
| Quoted percentage | | 0.01% above | | |
| Name of the Contractor | | Sri B H Mohammed Shareif | | |
| Work Order No | | 22/81/ MTC-II/2022/ TS 24.10.2022 | | |
| Agreement No. | | CEA/ /2022-23 | | |

Completed works

| Sl No | Name of Work | Start Date | End Date | Status |
|--------------|--|---|---|----------------|
| 1 | Development of garden near Cruise Lounge (Civil works) at NMPT | 25.01.2022 | 24.07.2022 extended upto 01.08.2022 | Work completed |
| | Estimated Cost | 29,54,400.00 | | |
| | Amt. Put to tender | 23,20,349.00 | | |
| | Value of Contract | 22,27,535.04 | | |
| | Quoted percentage | 4.00% below | | |
| | Name of the Contractor | M/s Hindustan Constructions | | |
| | Work Order No | 20/61/MTC-II/ 2021-TS dtd 18.01.2022 | | |
| | Agreement No. | CEA/ 76 /2021-22 | | |
| 2 | Conservancy of office building and its surroundings inside security compound wall for the year 2020-21 & 2021-22. Part A | 01.07.2020 | 30.06.2022 Extended upto 31.10.2022 | Work completed |
| | Estimated Cost | 58,40,600.00 | | |
| | Amt. Put to tender | 40,88,921.00 | | |
| | Value of Contract | 37,71,079.56 | | |
| | Quoted percentage | 7.7% below | | |
| | Name of the Contractor | M/s VRS Manpower | | |
| | Work Order No | 22/34/MTC-II/ 2019-TS dtd 01.07.2020 | | |
| | Agreement No. | CEA/ 23 /2020-21 | | |

| | | | | | | | | | | | | | | | | | | |
|------------------------|---|----------------|----------------|--------------------|----------------|-------------------|----------------|-------------------|--------------|------------------------|-----------------------------|---------------|--|----------------|------------------|------------|---|-----------------|
| 3 | <p>Maintenance of public toilets on non pay and use basis and up keeping of cruise passenger lounge inside security compound wall for the year 2020-21 & 2021-22.</p> <table border="1" data-bbox="276 347 948 920"> <tr> <td>Estimated Cost</td> <td>57,36,400.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>41,85,016.00</td> </tr> <tr> <td>Value of Contract</td> <td>33,42,174.88</td> </tr> <tr> <td>Quoted percentage</td> <td>20.14% below</td> </tr> <tr> <td>Name of the Contractor</td> <td>M/s Field Marshall Services</td> </tr> <tr> <td>Work Order No</td> <td>22/39/MTC-II/ 2020-TS dtd 17.08.2020</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/ 28 /2020-21</td> </tr> </table> | Estimated Cost | 57,36,400.00 | Amt. Put to tender | 41,85,016.00 | Value of Contract | 33,42,174.88 | Quoted percentage | 20.14% below | Name of the Contractor | M/s Field Marshall Services | Work Order No | 22/39/MTC-II/ 2020-TS dtd 17.08.2020 | Agreement No. | CEA/ 28 /2020-21 | 21.08.2020 | 20.08.2022 Extended upto 30.09.2022 | Work completed. |
| Estimated Cost | 57,36,400.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 41,85,016.00 | | | | | | | | | | | | | | | | | |
| Value of Contract | 33,42,174.88 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 20.14% below | | | | | | | | | | | | | | | | | |
| Name of the Contractor | M/s Field Marshall Services | | | | | | | | | | | | | | | | | |
| Work Order No | 22/39/MTC-II/ 2020-TS dtd 17.08.2020 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/ 28 /2020-21 | | | | | | | | | | | | | | | | | |
| 4 | <p>Minor repair and maintenance of wharf structure inside security compound wall for the year 2021-22.</p> <table border="1" data-bbox="276 1037 948 1610"> <tr> <td>Estimated Cost</td> <td>45,49,000.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>35,72,763.55</td> </tr> <tr> <td>Value of Contract</td> <td>32,33,351.01</td> </tr> <tr> <td>Quoted percentage</td> <td>9.5% below</td> </tr> <tr> <td>Name of the Contractor</td> <td>Sri B H Mohammed Sharief</td> </tr> <tr> <td>Work Order No</td> <td>22/54/MTC-II/2020-TS dtd 16.03.2021</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/05/2021-22</td> </tr> </table> | Estimated Cost | 45,49,000.00 | Amt. Put to tender | 35,72,763.55 | Value of Contract | 32,33,351.01 | Quoted percentage | 9.5% below | Name of the Contractor | Sri B H Mohammed Sharief | Work Order No | 22/54/MTC-II/2020-TS dtd 16.03.2021 | Agreement No. | CEA/05/2021-22 | 23.03.2021 | 22.03.2022 | Work completed |
| Estimated Cost | 45,49,000.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 35,72,763.55 | | | | | | | | | | | | | | | | | |
| Value of Contract | 32,33,351.01 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 9.5% below | | | | | | | | | | | | | | | | | |
| Name of the Contractor | Sri B H Mohammed Sharief | | | | | | | | | | | | | | | | | |
| Work Order No | 22/54/MTC-II/2020-TS dtd 16.03.2021 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/05/2021-22 | | | | | | | | | | | | | | | | | |
| 5 | <p>Renovation of Transit Shed No.1 near Berth No.2 inside wharf area</p> <table border="1" data-bbox="276 1727 948 2114"> <tr> <td>Estimated Cost</td> <td>3,73,19,000.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>2,96,01,632.78</td> </tr> <tr> <td>Value of Contract</td> <td>2,61,97,445.01</td> </tr> <tr> <td>Quoted percentage</td> <td>11.5% below</td> </tr> <tr> <td>Name of the Contractor</td> <td>M/s Shankar Fab</td> </tr> </table> | Estimated Cost | 3,73,19,000.00 | Amt. Put to tender | 2,96,01,632.78 | Value of Contract | 2,61,97,445.01 | Quoted percentage | 11.5% below | Name of the Contractor | M/s Shankar Fab | 14.06.2021 | 13.03.2022. Extended upto 30.05.2022 | Work completed | | | | |
| Estimated Cost | 3,73,19,000.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 2,96,01,632.78 | | | | | | | | | | | | | | | | | |
| Value of Contract | 2,61,97,445.01 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 11.5% below | | | | | | | | | | | | | | | | | |
| Name of the Contractor | M/s Shankar Fab | | | | | | | | | | | | | | | | | |

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|------------------------|--|----------------|---|--------------------|------------------|-------------------|--------------|-------------------|--------------|------------------------|-----------------------------|---------------|--|---------------|------------------|----------------|--|----------------|
| | <table border="1"> <tr> <td>Work Order No</td> <td>22/30/MTC- II/ 2019/ TS dtd 31.05.2021</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/ 29 /2021-22</td> </tr> </table> | Work Order No | 22/30/MTC- II/ 2019/ TS dtd 31.05.2021 | Agreement No. | CEA/ 29 /2021-22 | | | | | | | | | | | | | |
| Work Order No | 22/30/MTC- II/ 2019/ TS dtd 31.05.2021 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/ 29 /2021-22 | | | | | | | | | | | | | | | | | |
| 6 | <p>Painting to the buildings and structures including water proofing works to the water retaining structures of STP – Part C - Area Sewage treatment plant, Sprinkler pump houses and Sewage pump house at NMPT</p> <table border="1"> <tr> <td>Estimated Cost</td> <td>25,14,200.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>19,74,606.70</td> </tr> <tr> <td>Value of Contract</td> <td>16,67,555.36</td> </tr> <tr> <td>Quoted percentage</td> <td>15.55% below</td> </tr> <tr> <td>Name of the Contractor</td> <td>M/s Field Marshals Services</td> </tr> <tr> <td>Work Order No</td> <td>21/45/MTC-II/ 2021-TS (Part C) dtd 11.11.2021</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/ 65 /2021-22</td> </tr> </table> | Estimated Cost | 25,14,200.00 | Amt. Put to tender | 19,74,606.70 | Value of Contract | 16,67,555.36 | Quoted percentage | 15.55% below | Name of the Contractor | M/s Field Marshals Services | Work Order No | 21/45/MTC-II/ 2021-TS (Part C) dtd 11.11.2021 | Agreement No. | CEA/ 65 /2021-22 | 18.11.2022 | 17.05.2022 extended upto 01.06.2022 | Work completed |
| Estimated Cost | 25,14,200.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 19,74,606.70 | | | | | | | | | | | | | | | | | |
| Value of Contract | 16,67,555.36 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 15.55% below | | | | | | | | | | | | | | | | | |
| Name of the Contractor | M/s Field Marshals Services | | | | | | | | | | | | | | | | | |
| Work Order No | 21/45/MTC-II/ 2021-TS (Part C) dtd 11.11.2021 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/ 65 /2021-22 | | | | | | | | | | | | | | | | | |
| 7 | <p>Construction of RCC duct for passing electrical cables between Berth No. 5,6 & 7 and back up stack yard area</p> <table border="1"> <tr> <td>Estimated Cost</td> <td>72,74,260.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>57,78,883.46</td> </tr> <tr> <td>Value of Contract</td> <td>49,06,849.95</td> </tr> <tr> <td>Quoted percentage</td> <td>15.09% below</td> </tr> <tr> <td>Name of the Contractor</td> <td>M/s Apcon Engineers</td> </tr> <tr> <td>Work Order No</td> <td>22/44/MTC-II/ 2020-TS dtd 04.11.2021</td> </tr> </table> | Estimated Cost | 72,74,260.00 | Amt. Put to tender | 57,78,883.46 | Value of Contract | 49,06,849.95 | Quoted percentage | 15.09% below | Name of the Contractor | M/s Apcon Engineers | Work Order No | 22/44/MTC-II/ 2020-TS dtd 04.11.2021 | 11.11.2021 | 10.05.2022 | Work completed | | |
| Estimated Cost | 72,74,260.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 57,78,883.46 | | | | | | | | | | | | | | | | | |
| Value of Contract | 49,06,849.95 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 15.09% below | | | | | | | | | | | | | | | | | |
| Name of the Contractor | M/s Apcon Engineers | | | | | | | | | | | | | | | | | |
| Work Order No | 22/44/MTC-II/ 2020-TS dtd 04.11.2021 | | | | | | | | | | | | | | | | | |

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|------------------------|--|----------------|-----------------|--------------------|--------------|-------------------|--------------|-------------------|-------------|------------------------|--------------------------|---------------|---|---------------|------------------|------------|--|-----------------|
| | <table border="1"> <tr> <td>Agreement No.</td> <td>CEA/ 02/2022-23</td> </tr> </table> | Agreement No. | CEA/ 02/2022-23 | | | | | | | | | | | | | | | |
| Agreement No. | CEA/ 02/2022-23 | | | | | | | | | | | | | | | | | |
| 8 | <p>Providing and placing RCC dwarf walls inside wharf area</p> <table border="1"> <tr> <td>Estimated Cost</td> <td>28,04,000.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>22,01,717.80</td> </tr> <tr> <td>Value of Contract</td> <td>20,14,571.79</td> </tr> <tr> <td>Quoted percentage</td> <td>8.5% below</td> </tr> <tr> <td>Name of the Contractor</td> <td>M/s Ganiga Enterprises</td> </tr> <tr> <td>Work Order No</td> <td>22/73/MTC-II/ 2021-TS dtd 29.12.2021</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/ 08 /2022-23</td> </tr> </table> | Estimated Cost | 28,04,000.00 | Amt. Put to tender | 22,01,717.80 | Value of Contract | 20,14,571.79 | Quoted percentage | 8.5% below | Name of the Contractor | M/s Ganiga Enterprises | Work Order No | 22/73/MTC-II/ 2021-TS dtd 29.12.2021 | Agreement No. | CEA/ 08 /2022-23 | 05.01.2022 | 04.07.2022 extended upto 03.11.2022 | Work completed. |
| Estimated Cost | 28,04,000.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 22,01,717.80 | | | | | | | | | | | | | | | | | |
| Value of Contract | 20,14,571.79 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 8.5% below | | | | | | | | | | | | | | | | | |
| Name of the Contractor | M/s Ganiga Enterprises | | | | | | | | | | | | | | | | | |
| Work Order No | 22/73/MTC-II/ 2021-TS dtd 29.12.2021 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/ 08 /2022-23 | | | | | | | | | | | | | | | | | |
| 9 | <p>Renovation of existing general toilet at Berth No.1, LDO, Fire office and Construction of new ladies toilet block at Oil jetty area inside wharf (at Risk and Cost of M/s Surabhi Constructions)</p> <table border="1"> <tr> <td>Estimated Cost</td> <td>17,12,681.00</td> </tr> <tr> <td>Amt. Put to tender</td> <td>17,12,680.40</td> </tr> <tr> <td>Value of Contract</td> <td>18,66,821.64</td> </tr> <tr> <td>Quoted percentage</td> <td>9.00% above</td> </tr> <tr> <td>Name of the Contractor</td> <td>Sri B H Mohammed Sharief</td> </tr> <tr> <td>Work Order No</td> <td>22/24/ MTC-II/2021/ TS 16.03.2022</td> </tr> <tr> <td>Agreement No.</td> <td>CEA/07/2022-23</td> </tr> </table> | Estimated Cost | 17,12,681.00 | Amt. Put to tender | 17,12,680.40 | Value of Contract | 18,66,821.64 | Quoted percentage | 9.00% above | Name of the Contractor | Sri B H Mohammed Sharief | Work Order No | 22/24/ MTC-II/2021/ TS 16.03.2022 | Agreement No. | CEA/07/2022-23 | 23.03.2022 | 22.09.2022 | Work Completed |
| Estimated Cost | 17,12,681.00 | | | | | | | | | | | | | | | | | |
| Amt. Put to tender | 17,12,680.40 | | | | | | | | | | | | | | | | | |
| Value of Contract | 18,66,821.64 | | | | | | | | | | | | | | | | | |
| Quoted percentage | 9.00% above | | | | | | | | | | | | | | | | | |
| Name of the Contractor | Sri B H Mohammed Sharief | | | | | | | | | | | | | | | | | |
| Work Order No | 22/24/ MTC-II/2021/ TS 16.03.2022 | | | | | | | | | | | | | | | | | |
| Agreement No. | CEA/07/2022-23 | | | | | | | | | | | | | | | | | |

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|----|---|--------------------------------------|------------|------------|----------------|
| 10 | Painting to VTMS building inside wharf area | | 05.05.2022 | 04.12.2022 | Work completed |
| | Estimated Cost | 7,70,000.00 | | | |
| | Amt. Put to tender | 6,04,361.30 | | | |
| | Value of Contract | 5,19,750.72 | | | |
| | Quoted percentage | 14.00% below | | | |
| | Name of the Contractor | Sri Sharath Kumar Kotrapady | | | |
| | Work Order No | 22/79/ MTC-II/2022/ TS 28.04.2022 | | | |
| | Agreement No. | CEA/ 19 /2022-23 | | | |