

| Vigilance Report | | DETAILS OF CONTRACTS ONGOING/CONCLUDE | | | | | | | | | | | | Jan-19 | | | | | | | | |
|------------------|---|---------------------------------------|--------------------|------------------------|----------------------------|---|--------------------------------|--------------------------|--|--|--|------------------------|-----------|---|-----------|---------------------------|--|------------------------------|---------------------------|---------------------------------------|-------------------|--|
| Sr. No. | Item / Nature of work (discription) | Enquiry No. | Enquiry Issue Date | Mode of Tender Enquiry | Date of Publication of NIT | Type of Bidding (Single/Two bid System) | Last date of Receipt of Tender | Nos. of Tenders Received | Nos. & Names of Parties qualified after Technical Evaluation | Nos. and names of Parties not Qualified after technical evaluation | Whether contract awarded to Lowest tenderer evaluated L1 | Contract No.(WO NO) | WO date | Name of the Contractor | WO Value | Completion Period in days | Scheduled date of Completion of Work order | Actual date of Start of Work | Actual Date of Completion | Reason for delay in execution of work | | |
| 1 | Extension of Biennial Maintenance Contract for one no. of Electronic Weigh Bridge installed at JNPT Workshop for the period of one year | | | Extension | | | | | Weighmans India | | | US/WS/WB-AMC-EXT/18-19 | 03-Feb-18 | weighmans In | 1,53,990 | 365 | 31-Mar-19 | 01-Apr-18 | | | CMC | |
| 2 | Design, Supply, Installation, Testing and Commissioning of non VRF system for extension of Vahavan Port Cell Office at Admin. Building. | JNP/ME/E/US/AC/2017/W-01 | 01-Sep-17 | CPP Portal | 01-Sep-17 | Two Cover | 15-Sep-17 | 3 | Seth Infra Housing Development Co. LLP., Weathercon, ACR & APPLIANCE | - | Yes | JNP/M&EE/US/WS/AC/2017 | 13-Nov-17 | Seth Infra Housing Development Co. LLP. | 15,99,772 | 45 | 15-Feb-19 | 01-Jan-19 | | | Work in progress. | |

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| 3 | Extention order Comprehensive maint. Contract for higher tonnage/precision AC/ductable AC installed at various location in JNPORT reg. extension of work order | | | Extension | | | | | | | | JNP/US/WS/A C&WC/2018/851 | 28-May-18 | Summer Cod | 5,52,244.00 | 365 | 28-May-19 | 28-May-18 | | CMC |
| 4 | Comprehe nsive Annual Maintenan ce Contract (CAMC) of 01 of X-Ray Baggage Inspection System, Model Rap-618XR, Sl. No. 61137P13 including its accessorie s, installed at JNPT Central Gate. | JNP/US/WS/WB M/15-16 | - | oem-extension | | SINGLE | | - | ECIL RAPISCAN LTD | - | - | JNP/US/WS/X IBS/WO/2014/88 | ##### | ECIL RAPISCAN LTD | 3,28,579.00 | 1825 | 30-May-19 | 31-May-14 | | CMC |

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| 5 | Extention - Item Rate Contract for the Rewinding & Repair Works of Motors in JNPT. | | | Extension | | | | | | | | JNP/M&EE/USWS/MOTOR/922 | ##### | Om Sai Electromech Pvt. Ltd. | Item Rate | 365 | 8-Aug-19 | 8-Aug-2018 | | ITEM RATE |
| 6 | Comprehensive Annual Maintenance Contract (CAMC) of 02 X-Ray Baggage Screening Machines, Model Rap 515 including its accessories, installed at Administration Bldg. and South Gate. | - | 15-Feb-16 | oem-extension | | - | - | - | ECIL RAPISCAN LTD | ECIL RAPISCAN LTD | | JNP/US/WS/XBS/WO/2016 | 22-Apr-16 | ECIL RAPISCAN LTD | 2054038.00 | 1215 | 20-Aug-19 | 22-Apr-16 | | CMC |

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| 7 | Annual Comprehensive Maintenance Contract for two Emerson Make precision air conditioners installed at VTMS System at Sheva Hill. | | | OEM | | | | | Vertiv Energy Pvt. Ltd. | | | JNP/M&EE/US/WS/VTMS-AC/2018 | ##### | Vertiv Energy Pvt. Ltd. | 128556.28 | 365 | 27-Aug-19 | 01-Sep-18 | | CMC |
| 8 | Biannual Maintenance contract Non comprehensive for VRF Carrier MAKE at Training Center | | | OEM | | | | | | | | | ##### | Aircon Pvt. | 617159.00 | 730 | 30-Sep-19 | 01-Oct-17 | | AMC |
| 9 | Extension of the Conservancy Contrat inside the Port Area of Workshop, Auto Garage and Main Store. | JNP/US/WS/CONSER/2016-18/ | 25-Nov-16 | Extension | | | - | - | Om Shiv PrakaIpgra stha Majoor Sahakari Sanstha Ltd., Karal. | - | | JNP/US/WS/CONSER/EXT WO/2018 | 04-Oct-18 | Om Shiv PSSML, Karal. | 5291488.00 | 365 | 30-Nov-19 | 1-Dec-2018 | | AMC |

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| 10 | Biennial Comprehensive Maintenance Contract of Inverter type energy efficient Dakin make Split Air Conditioners installed at Mistry Court | 2018_JNPT_282751_1 | 12-Jan-18 | CPP Portal | 12-Jan-18 | Single cover | 01-Feb-18 | 2 | M/s. AC&R Appliances Pvt. Ltd. M/s. Weathercon | - | Yes | JNP/M&EE/US/WS/AC/Mistry Court/2018 | 23-Feb-18 | Weathercon | 2,47,800 | 730 | 23-Feb-20 | 23-Feb-18 | | AMC |
| 11 | Non Comprehensive Annual Maintenance Contract of VRF System and AHU installed in Major Operation Theatre for four years. | | | OEM | | | | | Carrier Air-conditioning & Refrigeration Ltd. | | YES | JNP/M&EE/US/WS/AC/2016/ | 19-Oct-16 | Carrier Air-conditioning & Refrigeration Ltd. | 3,26,395.00 | 1460 | 18-Oct-20 | 19-Oct-16 | | AMC |
| 12 | Complete service agreement of the Photocopier machine Sharp AR M 205 T2 Sr.No. 1303786X installed at Workshop. | | | OEM | | - | - | - | SPM Infotech,Mumbai. | M/s SPM Infotech,Mumbai. | - | JNP/US/WS/SPM-WO/2018/09 | ##### | SPM Infotech,Mumbai. | 45312.00 | 730 | 5-Dec-20 | 06-Dec-18 | | CMC |

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| 13 | Item Rate Contract for Maintenance of Air Conditioners (Window & Split), Water Coolers, Refrigerators and Deep Freezers in JNPT for two years. | 2018_JNPT_3539_49_1 | 24-Aug-18 | CPP Portal | 24-Aug-18 | Two Cover | 31-Aug-18 | 2 | Nirmal Aircon Aqua Cool Co. Pvt. Ltd. | Summer Coc | Yes | JNP/US/WS/A C&WC/2019/606 | 18-Jan-19 | Nirmal Aircon | 3700000.00 | 730 | 17-Jan-21 | 21-Jan-19 | | ITEM RATE |
| 14 | Testing, Examination & Certifying the E.O.T. Cranes and Pressure Vessels as per Factories Rule. | | | Shortlising | | | | 1 | M/s. Kumar & Techno - Associates (Panvel) | - | YES | JNP/US/WS/ WO-TEST/2018/939 | ##### | Kumar & Techno - Associates (Panvel) | 30580.00 | 1095 | 10-Aug-21 | 11-Aug-18 | | ONEC YEAR |
| 15 | Calibration of IMTE OF Workshop /Autogurage | JNP/US/ WS AG/IMTE /18/ | 10-Oct-18 | CPP Portal | 11-Oct-18 | Single cover | 30-Oct-18 | 5 | M/S sakhardhan de ,M/S REL TECH,M/S NAGMAN, PRESISION INSTRUMENT | M/S IDEMI | YES | JNP/US/WS/I MTE/WO /2018 | ##### | Reltec Calibration Pvt LTD | 87384.00 | 1095 | 18-Jan-22 | 19-Jan-2019 | | Periodical |
| 16 | CMC of Air Conditioner System at Guest House NO 2 in JNPT for 4 Years after DSITC | C/2016/W- | 25nOV.2016 | CPP Portal | 25/11/2016 | TWO Cover | 12-05-2016 | 4 | AC&R Appliances Pvt. Ltd. M/s. Hitech Engineers | M/s Raj Aircon Pvt. Ltd M/s Weathercon | yes | JNP/M&EE/WS/AC/2016/254 DATED 15/12/2016 | ##### | AC&R Appliances Pvt. Ltd. | 839664.00 | 1460 | 03-Feb-22 | 04-Feb-18 | | CMC |

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| 17 | Supply, Installation, testing & commissioning of online water purifier at JNPT under buy back scheme along with four years comprehensive Maintenance contract. | JNP/M&EE/US/ Water Purifier/2018/01 | 26-Jun-18 | CPP Portal | 25-Jun-18 | Two Cover | 16-Jul-18 | 4 | Nirmal Aircon Aqua Cool Co. Pvt. Ltd. BLUE BIRD ,KUWAR Engineers & sky Tech | BLUE BIRD | YES | JNP/M&EE/US/WS/Water Purifier/2018 | ##### | Aqua Cool Co. Pvt. Ltd. | 3508064.00 | 1825 | 27-Sep-23 | 28-Sep-18 | | CMC |