

Monthly Report Vigilance of Purchase Orders/ Work Orders

Name of Dept/ Section: M&E Department/PEM Section/ HVAC sub Section

Month : September 2025

Sr. No	Enquiry/ Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publishing NIT	Type of Bidding (Single/ Two bid	Last date of Receipt of Tender	Nos. of Tender Received	Nos & Name of parties qualified after Tech. evaluation	Nos & Name of parties disqualified after Tech. evaluation	Whether contract	Contract Number (PO/WO) & Date	Name of Contractor/ Supplier	Value of Contract in INR	Schedule date of completion	Actual date of Start of work	Actual date of Completion	Reasons for delay (if any)	Present status
1	GEV/2024/3/5513781	General Conservancy Work for conservancy contract inside the Port area of Workshop, Auto Garage & Main Stores for the period of three years	GeM	23.08.2024	Two Cover	13.09.2024	12	1. M/s. Om Shiv Prakash Grast Major Sahakari Sanstha Maryadi, Karal 2. M/s. Sevarkhar Prakash Grast Major Sahakari Sanstha Ltd	1. M/s. Almighty Manpower & Security Services 2. M/s. Angel Manpower & Security Services 3. M/s. Harikrupa Prakashgrastha Beroigar Seva Sahakari Society Limited 4. M/s. Pinakine Secure Security Solutions 5. M/s. Pirwadi Major Sahakari Sanstha Maryadi 6. M/s. Safe Shadow Security Services 7. M/s. Sky High Secure Security Services 8. M/s. SMVD Group Secure Services 9. M/s. Tripathi Brothers Services Private Limited 10. M/s. Vaikunth Group Enterprises	Yes	GEMC-511687781305792 dated 15.11.2024	M/s. Om Shiv Prakash Grast Major Sahakari Sanstha Maryadi, Karal	₹ 2,77,79,98.00	30.11.2027	01.12.2024	-	-	Ongoing
2	JNP/M&EE/US/WS/VR/2019/E-01: dtd 22.10.2019	Supply installation testing and commissioning of VRF Air Conditioning system along with 4 years comprehensive maintenance contract - (Auto Garage office area as other went in PPP).	CPP Portal	22.10.2019	Two Cover	31.12.2019	6	1. M/s. AC&R Appliances Pvt. Ltd.	1. M/s. Raj Aircon 2. M/s. Sai HVAC system, 3. M/s. Thermal engg. 4. M/s. ACE Global Aircon, 5. M/s. Climate HVAC Engg.	Yes	JNP/M&EE/US/WS/AC/Reno CT Rest Room/2020/33 dtd. 27.01.2020	M/s. AC & R Appliances Pvt. Ltd.	₹ 1,06,49,436.00	20.02.2027	27.01.2020	20.02.2022 (SITC WORK)	-	AMC is on
3	GEV/2024/3/4920877	04 years Comprehensive Maintenance Contract of VRF System and AHU installed in APEC Training Centre at JNPA	GeM	07.05.2024	Two Cover	03.06.2024	4	1. M/s. Raj Aircon	1. M/s. AC&R Appliances 2. M/s. Alrnica Infra 3. M/s. Carrier Air-conditioning	NA	GEMC-511687743367823 dated 24.07.2024	M/s. Raj Aircon Pvt. Ltd.	₹ 26,61,741.00	30.09.2028	01.10.2024	-	-	AMC is on
4	JNP/M&EE/US/WSAC/2020/E-14 dtd 29.05.2020	SITC two nos. of 3.0 Ton precision air conditioners at VTMS System at Sheva Hill with 04 years comprehensive maintenance contract under buyback scheme.	CPP Portal	29.05.2020	Two Cover	29.06.2020	2	1. M/s. Prasa Infocom & Power Solutions Private Ltd. 2. M/s. AC & R Appliances	NA	YES	JNP/M&EE/US/WS/AC/VTMS/2020/202 dated 18.08.2020	M/s. Prasa Infocom & Power Solutions Private Ltd.	₹ 17,63,330.00	24.11.2025	24.08.2020	-	-	AMC is on
5	JNP/M&EE/US/WSAC/2020/E-13 dtd 06.01.2020	Design, Supply, Installation, testing & Commissioning of Air Conditioning system at Multipurpose Hall Township JNP with 04 years Comprehensive Maintenance Contract.	CPP Portal	06.01.2020	Two Cover	30.01.2020	8	1. Vighneshwar Air Conditioning Pvt. Ltd. 2. AC&R Appliances Pvt. Ltd. 3. Comfortzone Air Conditioning	5	Yes	JNP/M&EE/US/WS/AC/MP Hall/2020/206 dtd. 25.04.2020	M/s. Vighneshwar Air Conditioning Pvt. Ltd.	₹ 79,94,741.00	26.10.2025	25.04.2020	-	-	AMC is on
6	GEV/2024/3/4809346	Two Years Comprehensive Maintenance Contract of ductable AC System at PMC Administration Building & Hospital Stores Township	GeM	21.03.2024	Two Cover	11.04.2024	3	1. M/s. AC&R Appliances 2. M/s. Aqua cool	1. M/s. Alrnica infra	Yes	GEMC-511687791277049 dated 07.05.2024	M/s. AC & R Appliances Pvt. Ltd.	₹ 4,88,824.00	12.05.2026	13.05.2024	-	-	AMC is on
7	GEV/2024/3/4544625	"Three Years Comprehensive Maintenance Contract of VRF System installed at APEC Guest House"	GeM	29.01.2024	Two Cover	19.02.2024	4	1. M/s. AC&R Appliances	1. M/s. Air care sales 2. M/s. Alrnica infra 3. M/s. Aqua cool	Yes	GEMC-511687795553813 dated 15.04.2024	M/s. AC & R Appliances Pvt. Ltd.	₹ 18,27,120.00	12.05.2027	13.05.2024	-	-	AMC is on
8	GEV/2021/3/1707358	SITC of water coolers (in built water purifier) along with 04 years CMC at administration building	GeM Portal	27.11.2021	Two Cover	15.12.2021	3	1. Aqua Cool 2. Global Enviro Solution 3. V.S. Engineering	NA	Yes	511687727546583 dated 28.01.2022	M/s. Aqua Cool Co. Pvt. Ltd.	₹ 11,01,000.00	27.02.2027	25.02.2022	-	-	AMC is on

DETAILS OF CONTRACTS FOR THE MONTH OF SEPTEMBER - 2025

Department - M&EE

Section - Materials

Sr. No.	Item/Nature of Work	Mode of Tender Enquiry	Tender No./ Bid No.	Date of Publishing of NIT	Type of Bidding (Single/Two bid)	Last date of receipt of Tender	No. of Tenders received	Names of Parties qualified	No and Name of parties disqualified	Weather contract awarded to	P.O No.	GeM Contract No.	Date	Name of Contractor	Value of Contract	Scheduled date of completion	Actual date of Start of work	Actual date of Completion	Reason for Delay	Officer In-charge
1	Procurement of 10 Types of Laboratory Reagents for JNPA Hospital.	GeM	GEM/2025/3/5382999	26.05.2025	GoV	17.07.2025	4	i) M/s. Ark Diagnostic System Private Limited ii) M/s. Shyam Engineering iii) M/s. Vora Urja	i) V/s. Fairdeal Healthcare Private Limited	Itemwise L1	AI-077	511687722466258	03.09.2025	V/s. Ark Diagnostic System Pvt. Ltd.	2,41,900.00	24.09.2025	03.09.2025			Manager (PR)
2	Procurement of 10 Types of Laboratory Reagents for JNPA Hospital.	GeM	GEM/2025/3/5382999	26.05.2025	GoV	17.07.2025	4	i) M/s. Ark Diagnostic System Private Limited ii) M/s. Shyam Engineering iii) M/s. Vora Urja	i) V/s. Fairdeal Healthcare Private Limited	Itemwise L1	AI-078	511687764756692	03.09.2025	V/s. Shyam Engineering	19,400.00	24.09.2025	03.09.2025			Manager (PR)
3	Procurement of 10 Types of Laboratory Reagents for JNPA Hospital.	GoM	GEM/2025/3/5382999	26.05.2025	GoV	17.07.2025	4	i) M/s. Ark Diagnostic System Private Limited ii) M/s. Shyam Engineering iii) M/s. Vora Urja	i) V/s. Fairdeal Healthcare Private Limited	Itemwise L1	AI-079	511687728362795	03.09.2025	V/s. Vora Urja	36,370.00	24.09.2025	03.09.2025			Manager (PR)
4	Supply of Silver Grey Coloured Steel Shelving Cabinets.	GeM	GEM/2025/3/5379434	10.08.2025	Two	10.06.2025	5	i. Abhraj Enterprises ii. Amwell Industry iii. Jainco iv. Priyabrat Engineering Works India v. Vaidhavi Furniture & Fabrication vi. Yogi Enterprise	Nil	Yes	AI-080	511687765643021	05.09.2025	V/s. Yogi Enterprises	76,755.00	20.09.2025				Manager (PR)
5	Supply of Modular Table with Particle Board.	GeM	Direct Purchase	03.09.2025	NA	NA	NA	NA	NA	NA	AI-081	51168772762775	09.09.2025	M/s. S P Enterprises	18,400.00	24.09.2025				Manager (PR)
6	Supply of Computer Table with Additional Unit.	GeM	Direct Purchase	03.09.2025	NA	NA	NA	NA	NA	NA	AI-082	511687702656798	09.09.2025	M/s. S P Enterprises	10,000.00	24.09.2025				Manager (PR)
7	Supply of Pedestal Type Fan and Regulator.	GeM	Direct Purchase	03.09.2025	NA	NA	NA	NA	NA	NA	AI-083	511687714625059	09.09.2025	M/s. Chetan Electricals	22,799.03	24.09.2025				Manager (PR)
8	Supply of Steel Shelving Cabinets.	GeM	Direct Purchase	03.09.2025	NA	NA	NA	NA	NA	NA	AI-084	511687774983172	09.09.2025	M/s. Priyabrat Engineering Works India	30,000.00	24.09.2025				Manager (PR)
9	Supply of Mid-Back Revolving Chair.	GeM	Direct Purchase	03.09.2025	NA	NA	NA	NA	NA	NA	AI-085	511687750360073	09.09.2025	M/s. Lucky International	50,000.00	24.09.2025				Manager (PR)
10	Supply of Chair.	GeM	L1 Direct Purchase	03.09.2025	NA	NA	NA	NA	NA	Yes	AI-086	511687789819997	09.09.2025	M/s. Divine Plast	73,000.00	24.09.2025				Manager (PR)
11	Procurement of Taurine 25 MG Tab for JNPA Hospital.	GeM	GEM/2025/3/5505184	28.07.2025	GoV	18.08.2025	1	M/s. K Enterprises	0	Itemwise L1	AI-087	511687717854269	15.09.2025	M/s. K Enterprises	5,12,064.00	07.10.2025	15.09.2025			Manager (PR)
12	Procurement of Bracket Mounted Fan Wall Mounting.	GeM	GEM/2025/3/5558322	13.08.2025	2	23-08-2025	3	i) M/s. OUR BUSINESS MACHINE ii) M/s. BROSI'S TECHNOLOGY iii) M/s. M.N. Agencies	Nil	Yes	AI-088	511687729080325	17.09.2025	M/s. Our Business Machine	56,450.00	02-Oct-25	17.09.2025			Manager (PR)
13	Procurement of Lead Acid Batteries	GeM	GEM/2025/3/5572316	14.08.2025	Two	25.08.2025	9	1) V/S. POOJA ENTERPRISES 2) M/S. OPTO MARKETING CO PVT LTD 3) M/S. ELECTRONICS & CONTROLS POWER SYSTEMS PVT LTD. 4) M/S. PRAKRITI POWER SYSTEMS 5) V/S. SAKHAI AIRCON 6) M/S. SUBHAM INDUSTRIES 7) M/S. SHERIN ENTERPRISES 8) V/S. RAJ ENTERPRISES	1) M/S. BATTERY CENTRE	L1	AI-089	51168770927565	17.09.2025	M/s. Pooja Enterprises	2,08,432.00	02.10.2025	17.09.2025			Manager (Ma Stores)
14	Procurement of Toner Cartridge.	GeM	GEM/2025/3/5552799	12.08.2025	Two	22.08.2025	3	1) M/S. SUBHAM ENTERPRISES 2) M/S. NAVMI ENTERPRISES 3) M/S. IMPRIMO BUSINESS SOLUTIONS		L1	AI-090	511687763281245	18.09.2025	M/s. Subham Enterprises	2,00,500.00	03.10.2025	18.09.2025			Manager (Ma Stores)
15	Supply of Renexo Lighting LED Luminaire for Floodlights.	GeM	GEM/2025/3/5558470	11-08-2025	2	21-08-2025	9	i) M/s. Acromax Industries Pvt. Ltd. ii) M/s. Renexo Technologies Pvt. Ltd. iii) M/s. Shanvi Trading Company iv) M/s. Z.K.L Electrical & Engineering Co.	V/s. Akshay Engineering, V/s. Gaurav Heavy Engineering (India) Pvt. Ltd., V/s. M.R. Electronics, V/s. Nurays Infra V/s. Vjara Industries Pvt. Ltd.	Yes	AI-091	511687795425041	24.09.2025	M/s. Renexo Technologies Pvt. Ltd.	8,500.00	08-Oct-25	24.09.2025			Manager (PR)
16	Supply of Relicell Stationary Volve Regulated Lead Acid Batteries.	GeM	GEM/2025/3/5559817	22-08-2025	2	01-09-2025	7	i. V/s. Electronics and Controls Power Systems Pvt. Ltd. ii. V/s. Harshita Enterprises iii. V/s. M. Power India Pvt. Ltd. iv. M/s. Pooja Enterprises v. M/s. Pratik Power Systems vi. M/s. Raj Enterprises vii. M/s. Sun Power Conversion Pvt. Ltd.	Nil	Yes	AI-092	511687730100885	24.09.2025	M/s. Pooja Enterprises	92,416.00	09-Oct-25	24.09.2025			Manager (PR)

Monthly Report Vigilance of Purchase Orders/ Work Orders

Name of Dep./ Section: M&EE Department/ PEM Section/ Aux. Sub Section

Month: September 2025

Sr. No	Enquiry/ Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publishing NIT	Type of Bidding (Single/ Two bid System)	Last date of Receipt of Tender	Nos. of Tender Received	Nos & Name of parties qualified after Tech. evaluation	Nos & Name of parties disqualified after Tech. evaluation	Whether contract awarded to L1	Contract Number (PO/WO) & Date	Name of Contractor/ Supplier	Value of Contract in INR	Schedule date of completion	Actual date of Start of work	Actual date of Completion	Reasons for delay (if any)	Present status of work	Eng Incharge
1	GEM/2023/B/333093C Date: 05.04.2023	Load Testing and Annual Thorough Examination of Lifting Appliances & Loose Gears for a period of Five Years from 2023 to 2028.	GeV.	05.04.2023	single	03.05.2023	1	M/s. Western Marine and Engineering Services Pvt. Ltd.	NA	Yes	GEMC-511687794430C75 Dated 02.05.2023	M/s. Western Marine and Engineering Services Pvt. Ltd.	₹ 2,36,119.00	02.05.2028	02.06.2023			Ongoing	S P Singh
2	GEM/2023/B/51404622 Date 15.04.2023	Non Comprehensive maintenance contract for carrying out DG set installed at Admin Building for the period of three years	GeV.		Two	30.04.2025	1	M/s. Trident Services Pvt. Ltd.	NA	Yes	GEMC-511687748357010 Dated 22.05.2023	M/s. Trident Services Pvt. Ltd.	₹ 1,58,112.00	31.05.2028	01.06.2025			Ongoing	S P Singh
3	GEM/2023/B/4117871 Dated 20.10.2023	Non Comprehensive maintenance contract for carrying out DG set installed at Admin Building for the period of three years	GeM	10.03.2024	single	25.01.2024	1	1. M/s. Transcreek Engineers Pvt. Ltd. 2. M/s. Next Step India Pvt. Ltd. Aasharshila, Bhopal (MP).	1. M/s. Next Step India Pvt. Ltd. Aasharshila, Bhopal (MP).	Yes	GEMC-511687749209213 Dated 26.02.2024	M/s. Transcreek Engineers Pvt. Ltd.	₹ 4,62,848.00	04.03.2027	05.03.2024			Ongoing	S P Singh
4	Sealed quotation . Because no response for GeV tender.	Procurement of HSD from nearby Petrol Pump Suppliers through GeM for a period of three years. (Sealed quotations invited)	Sealed quotation	14.05.2024	single	21.05.2024	1	1) M/s. Modern Port Automobiles		Yes	INP/M&EE/PEM/ Supply of HSD/2024/304 dated 13.08.2024	M/s. Modern Port Automobiles, Near Speedy CFS, Savarkhar	₹ 25,06,728.00	12.06.2027	13.06.2024			ongoing	S P Singh
5	GEM/2024/B/4872664 Dated 19-04-2024	Triennial comprehensive maintenance contract of XBS model RAP-618XR, SL. NO. 61137P13 MCCODE 2273 installed at central gate INPT	GeM	19.04.2024	single	10.05.2024	1	M/s ECIL Rapiscan Pvt Ltd	NA	NA	GEMC-511687743588765 dated 18.07.2024	M/s ECIL Rapiscan Pvt Ltd (OEM)	₹ 4,50,000.00	31.08.2027	01.09.2024			ongoing	S P Singh
6	GEM/2024/B/4859421 Dated 17.04.2024	Non Comprehensive maintenance contract for carrying out DG set installed at parking plaza and Guest House for the period of three years	GeM	17.04.2024	Two	16.05.24	2	1. M/s Transcreek Engineers Pvt. Ltd. 2. M/s. Chambal Engineers & Infrastructure Bhopal, MP	2. M/s. Chambal Engineers & Infrastructure Bhopal, MP	Yes	GEMC-511687785608949 Dated 12.07.2024	M/s Transcreek Engineers Pvt. Ltd.	₹ 7,61,508.00	11.08.2027	12.08.2024			Ongoing	S P Singh
7	GEM/2024/B/5646257 dated 25.11.2024	Non Comprehensive Maintenance and operation of Sewerage Treatment Plant of 100KLD based on Portable Magnetized Treatment Reactor (PMTR) Technology at POC Building.	GeV.	25.11.2025	Two	10.12.2024	2	1. M/s PILO SUDHA PANI SEVA FOUNDATION, 2. M/s MAHESH ENTERPRISES	NA	Yes	GEMC-511687702870364 Dated 19.03.2025	M/s Pilo sudh pani seva foundation	₹ 27,36,306.96	21.03.2027	22.03.2025			work order placed	S P Singh
8	EWES/QUOT/421/25-26/ dated 17.04.2025	Supply and installation of GC1113 controller of the DG set installed at shiv samarth smarak, Jasai	NA	NA	NA	NA	NA	NA	NA	NA	INP/PEM/Shiv Smarak/DG Set/Controler/2025 dated 24.05.2025	M/s East West Energy Systems Pvt. Ltd.	₹ 1,7,660.00	18.08.2025				work completed	S P Singh

By: Manager (RR-1)

Manager (RR-1)

By: Manager (M&EE)

Report of Status of Bills for Port Equipment Section (M&EE Dept.) for Month September 2025

(for delay of bills against matrix decided for user department)

Sr. No.	Bill number/ Voucher Number	Bill date/ Voucher Date	Amount in Rs	Name of Firm	Received in Executing Department on	Sent to Fin. On	Pand ng with -in. Since	Reasons for delay	
A)	RUNNING BILLS: PENDING FOR MORE THAN 30 DAYS FROM DATE OF RECEIPT OF BILL								
	NIL								
B)	FINAL BILLS: PENDING MORE THAN 60 DAYS FROM DATE OF RECEIPT OF BILL								
	NIL								
C)	ANY OTHER BILLS: PENDING FOR MORE THAN 30 DAYS								
	NIL								


Dy. Manager (PR-II)


Manager (PR-II)


Sr. Manager (M&EE)