DETAILS OF CONTRACTS ONGOING/CONCLUDED DURING THE MONTH OF AUGUST 2025

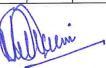
_	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Sr. No.	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Date of publication	Type of Bidding (Single/Tw o bid system)	Last date of receipt of Tender	Nos. Tender received	Nos. & Name of Parties qualified after technical evaluation		Whether contract awarded to lowest tenderer evaluated L1	Contract No. & Date	Name of the Contractor	Value of Contract	Scheduled date of completion of supplies	Actual date of start of work	Actual date of completion	
22 dd 00	eanner/WO/ 2018/2085 lated 17.02.2018	Installation, Supply, Testing & Commissioning of 03 nos. Mobile X-Ray Container Scanning Systems with two year onsite warranty and eight years Comprehensive Annual Maintenance Contract ("AMC") with spares and consumables.	GLOBAL E-Tender	16.11.2016	Two bid	09.12.2016	er er er	04Parties 1) M/s Rapiscan Systems Pte. Ltd; Singapore/USA. 2) M/s. Nuctech Co. Ltd. China 3) M/s. Leidos Inc. USA 4) M/s Smiths Detection (Asia Pacific) pte. Ltd. Singapore/UK	02Parties 1) M/s. Nuctech Co. Ltd. China 2) M/s. Leidos Inc. USA	Yes	JNP/CM(T)/Scanner/WC / 2018/2085 dated 07/02/2018	Smiths Detection (Asia Pacific) Pte. Ltd. 100 Beach Road, #20 06 SHAW Towers. Singapore – 189702	89.06Crores	12months from 07.02.2018 to 06.02.2018. Two years onsite warranty & eight years comprehensive AMC with spares and consumables. i. e. from 01.07.2021 to 30.06.2023 + AMC from 01.07.2023 to 30.06.2031	01.07.2021	From 01.02.2021 to 30.06.2031 (Including Comprehen sive AMC) Ongoing	Not Applicabl
nt S 16	PA/GAD/Co lainers canners/20 5 dated 2/02/2018/ canner		GLOBAL E-Tender	12.02.2018	Two bid	02.04.2018		04Parties 1) M/s Rapiscan Systems Pte. Ltd; Singapore/USA. 2) M/s. Nuctech Co. Ltd. China 3) M/s. Leidos Inc. USA 4) M/s Smiths Detection (Asia Pacific) pte. Ltd. Singapore/UK	02Parties 2) M/s. Nuctech Co. Ltd. China 3) M/s. Leidos Inc. USA	Yes	JNP/CMT/DTCS/2019/47 8 dated 11/10/2019	M/s. Rapiscan Systems Pte. Ltd., 240, MacPherson Road, #07-01 Pines Industrial Building; Singapore - 348574	<u>Rs.</u> 46.25Crores	09months from 11.10.2019 to 09.07.2020. Plus additional 15months (up to 08.09.2021) Two years onsite warranty & eight years comprehensive AMC with spares and consumables. i. e. from 21.01.2023 to 20.01.2025 + AMC from 21.01.2025 to 20.01.2033	01.07.2021	From 21.01.2023 to 20.01.2033 (Including Comprehen sive AMC) Ongoing	Not Applicable
CF	S&BY/20 /101	Management,	Press Advertise ment	Jul-05	Two Bid	11-10-2005		1. M/s Trans ndia Cargo Systems Pvt. td. Mumbai, 2. Ws Speedy Transport Pvt. td. Mumbai, 3. Ws Central Warehousing Corporation, Navi Mumbai	* * * * * * * * * * * * * * * * * * *	Yes. Work order placed on H1, as confract was based on the basis of payment of Royalty amount.	JNP/CM(O)/CFS&BY/LO A/2005/3133 dtd 01/12/2005 Work order No.	Transport Pvt. Ltd. Mumbai., presently known as M/s Speedy Multimodes Ltd.	Contract amount is based on payment of royalty amount. Royalty amount is per handling of TEU is fixed for every year. Present royalty amount payable is Rs441/- per TEU.	Initial contract period is for 20 years, extendable for additional 10	e [†]	31/12/2025, It is submited that initial contract period is for 20 years, extendable for additional 10 years. Ongoing	Not Applicable

Rahalis

DETAILS OF CONTRACTS ONGOING/CONCLUDED DURING THE MONTH OF AUGUST 2025

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	Tender No.	Item/Nature of	Mode of	Date of	Type of		Nos. Tender	Nos. & Name of	Nos. & Name of	Whether	Contract No. & Date	Name of the	Value of	Scheduled	Actual date	Actual date	Reason for
	remacrito.	work	Tender	publication	Bidding	receipt of	received	Parties qualified	Parties not	contract	Control of the Contro	Contractor	Contract	date of	of start of	of	delay if any
			Enquiry		(Single/Tw	Tender	-	after technical	qualified after	awarded to				completion of	work	completion	-
		100			o bid			evaluation	technical	lowest			- 5	supplies			
					system)				evaluation	tenderer	4:						1
			1		Systemy	1		*		evaluated L1					6		
	JNP/CM(T)/	Contract for	Press	Feb-20	Two Bid	30-06-2020	Eight	1) ABRAR	1) ABRAR	Yes, Work	LOA Placed JNP/M(T-	M/s Nirmala Auto	Contract	25/10/2028 as	26-10-2020	25/10/2028	Tender
	CC/CPP/202	Operation	Advertise	1 00 20	1.110 5.4	00 00 2020	g	Enterprises,	Enterprises,	order placed	C&C)/CPP/2020/342	care centre	amount is	the Contract	I come to sugar notice to	as the	submission
	0/02	management and	ment			-		2)BVG India	2)BVG India	on H 1, as	dated 09th		based on	period is for 08	1	Contract	date was
	0/02	Maintenance of	ment	- 11		1		Limited, 3)	Limited, 3)	contract was	October,2020.	1	payment of	years.		Period is 08	increased
		Centralized Parking						Coresonant	Empezar Global	based on the	Work Order No. JNP/M	1	User Fee/Entry		1	Years.	oftenly
		Plaza	- 1	i .				Systems Pvt Ltd.	Marine Services	basis of	(T-C&C)/CPP/2020/359		fee, User		l	Ongoing	because of
		I Idza						4) Empezar	Pvt Ltd, 4)M S	payment of	dated 06/11/2020.	- 2	Fee/Entry Fee				Corona
								Global Marine	Logistics,	User Fee/Entry		-	is per Twenty				Pandemic and
	-							Services Pvt Ltd.	Logiotios,	fee.	1		feet Tractor				susequent
								5) M S Khalatkar,	2				Trailer is fixed	. 8	. e	-	lockdowns
	1							6)M S Logistics,			79,		for first 2				declared by
								7)Nirmala		_			years.				Central and
			1					Autocare,				_	Operator is		9		state
			1 .					8)Pearl Freight					allowed to			1	governments.
								Services Pvt Ltd			-		inrease user		1	1	
	1							CC. FIGGS I VI EIG			A.		Fee by 10 %				
				. *	22								after every 2		1	-	1
													years.Present				-
	1.0									1			user fee				
											1		amount fix for			9 9	
									12			1	operator is				
								9				*	Rs.100/- per				
										=	1		Twenty feet TT				
											1		plus 18% GST				
	1		1 -	-									and Rs.150/-			1	
											1		per 40 Feet TT	- 1			
	, a g						-	,		E (8)	-		plus 18%		-		
			0.14	00.00.0004	T Did	10/04/2024	Four (04)	1.M/s Sudin	One	Yes	Work Order No.JNP/T-	Mahesh	Contract	06/06/2026 as	06-07-2024	06/06/2026	Not Applicable.
1		Operation of	GeM	26-03-2024	I WO BIG	1700hrs		Enterprises.	M/s Chinmay	Work Order	C&C/Parking-	Enterprises	amount is	the Contract	00-01-2024	as Cotract	Trot rippiloabio.
Ś.	DGM-	Parking Area no-	Portal			17001115		Jaskhar. 2.M/s S		placed on H1	4/WO/2024/184,dated	Uran.	based on	period is of		period of	
		4,admeasuring 06						Daskilar. Z.IVI/S S	Enterprises, Anon	as contract	07/06/2024	Oran.	payment of	Two years.		Two Years.	۰
	/2023/T-05	hectares for Empty						Multiservices,Kh	•	was based on	0770072024		Monthly User	I wo years.		Ongoing	
		Tractor Trailers at						arghar.	×	the basis of		28 8 1	Fee of			Chigoling	
		JN Port			**			argnar. 3.Mahesh		payment of			Rs.7,93,000/-,				ľ
	1							Enterprises		User Fee			with exclation				
	2:		N	0				Uran, 4.M/s		amount			of 2% after				
										Monthly with		1	completion of				
							- 1	Chinmay		exclation of			one year				
		2.0			2 7	2 20 2		Enterprises, Airoli		2% after			one year				
		4						•		completion of			X				
		¥	α	,													
								2		one year.				1			
	INDOT - 15 :	0116	C-14	04 44 2024	Tue Did	26/04/2024	Thron	1.M/s Sudin	NIL	Yes	Work Order No.JNP/T-	M/s Gaikar Const	Contract	23/06/2026 as	24/06/2024	23/06/2026,	Not Applicable.
0	JNP/Traffic/ DGM-	Contract for	GeM Portal	04-11-2024	I WO BIG		Three (03)	Enterprises,	IVIL	Work Order	C&C/Parking-	Company	amount is	the Contract	00, 2024	as Contract	
		Operation of	Ропа		-	1500 Hrs.		Jaskhar, 2.M/s S		placed on H1	2/WO/2024/289,dated		based on	period is of		Period is of	l.
)				e e				C C C C C C C C C C C C C C C C C C C		as contract	24/06/2024	el	payment of	Two years.		Two Years.	
)	C&C/parking	Parking Area no-	- 1					J		was based on	2410012024	O	Monthly User	, yours.		Ongoing	
)		Parking Area no- 02,admeasuring								was based on	4		INIOTHING USE	1			1
9	C&C/parking	Parking Area no- 02,admeasuring 19800 sq. mt. for						Multiservices,Kh		the besis of		Y	Foo of		2 1		
9	C&C/parking	Parking Area no- 02,admeasuring 19800 sq. mt. for Parking of Tankers	- ×					arghar. 3.M/s		the basis of			Fee of		2 .		
9	C&C/parking	Parking Area no- 02,admeasuring 19800 sq. mt. for Parking of Tankers and heavy						arghar. 3.M/s Gaikar Const		payment of			Rs.5,79200/-,	B 8			
9	C&C/parking	Parking Area no- 02,admeasuring 19800 sq. mt. for Parking of Tankers and heavy Commercial	e a					arghar, 3.M/s Gaikar Const Company		payment of User Fee	, x = , 2, 2,		Rs.5,79200/-, with exclation	- 1 ·			
0	C&C/parking /2023/T-07	Parking Area no- 02,admeasuring 19800 sq. mt. for Parking of Tankers and heavy Commercial Vehicles except		7		=v=		arghar. 3.M/s Gaikar Const		payment of User Fee amount			Rs.5,79200/-, with exclation of 2% after	50 P ==	1 - 2 - 2 - 1		
9	C&C/parking /2023/T-07	Parking Area no- 02,admeasuring 19800 sq. mt. for Parking of Tankers and heavy Commercial Vehicles except tractor trailers		Dyle 625 a				arghar, 3.M/s Gaikar Const Company		payment of User Fee amount Monthly with			Rs.5,79200/-, with exclation of 2% after completion of				
0	C&C/parking /2023/T-07	Parking Area no- 02, admeasuring 19800 sq. mt. for Parking of Tankers and heavy Commercial Vehicles except tractor trailers whether empty or		Dyte Charges				arghar, 3.M/s Gaikar Const Company		payment of User Fee amount Monthly with exclation of			Rs.5,79200/-, with exclation of 2% after	P			
3	C&C/parking /2023/T-07	Parking Area no- 02,admeasuring 19800 sq. mt. for Parking of Tankers and heavy Commercial Vehicles except tractor trailers						arghar, 3.M/s Gaikar Const Company		payment of User Fee amount Monthly with exclation of 2% after			Rs.5,79200/-, with exclation of 2% after completion of				
9	C&C/parking /2023/T-07	Parking Area no- 02, admeasuring 19800 sq. mt. for Parking of Tankers and heavy Commercial Vehicles except tractor trailers whether empty or						arghar, 3.M/s Gaikar Const Company		payment of User Fee amount Monthly with exclation of			Rs.5,79200/-, with exclation of 2% after completion of				

Mahal



(

6

DETAILS OF CONTRACTS ONGOING/CONCLUDED DURING THE MONTH OF AUGUST 2025

-	1	2	3	4	- 5	6	7	8	9	10	11	12	13	14	15	16	17
Sr. No.	Tender No.	Item/Nature of work	Mode of Tender Enquiry	Date of publication	Type of Bidding (Single/Tw o bid system)	Last date of receipt of Tender	Nos. Tender received	Parties qualified after technical evaluation	qualified after technical evaluation	Whether contract awarded to lowest tenderer evaluated L1	Contract No. & Date	Name of the Contractor	Value of Contract	Scheduled date of completion of supplies	Actual date of start of work	of completion	Reason for delay if any
7	/GM/Empty	Licensing of the JNPA yard adjacent to JNPA CfS admeasuring 7.3 Ha. For Storage and handling of ISO Empty containers for the period of 3 years	Two bid through GeM portal	19-01-2024	Two Bid	22-02-2024	02 Tenders	1.M/s Hind Terminals Pvt.Ltd 2. M/s ISA Logistics Pvt.Ltd.	No	H1 tenderer after Forward Auction	JNP/TRAFFIC/Empty Yard/2024/31 dtd.30/04/2024	M/s Hind Terminals Pvt.Ltd.	Lease rental Rs.44,50,000/ p.m including GST. Total lease rental to be received in 3 years period including GST is Rs. 16,34,25,360/-	Lease agreement upto 13/05/27	3	13/05/2027 as contract period is of three years Ongoing	
8	Nomination basis (selected from IPA empanelled consultants)	Study on " One Nation one port Process' Initiative by MoPSW for Major Ports- Appointing of Consultant from IPA empanelled agencies	Not Applicable - -	Not Applicable	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	JNPA/Traffic/GM(T)/PwC /ONOP/WO/2024/1173 dated. 18.12.2024	Pricewaterhouse Coopers Private Ltd.	1,47,63,000/- Excluding GST	9 months, 01/09/2025	02-01-2025	Ongoing	Not Applicable
9	JNPA/TRAFF IC/GMT/MT YARD/2025/ T-15 dated 21/03/2025 (GeM Forward Auction ID 19847)	Allotment of vacant land parcel on long term lease basis of 30 years at Jawaharlal Nehru Port for operationalization of Empty Container Yard and Allied ServicesReg.	Two bid through GeM portal	21-03-2025	Two Bid	21-05-2025	01 Tender	M/s RSA Logistics and Transportation Private Limited	No	H1 tenderer after Forward Auction	LOA - JNP/TRAFFIC/Empty yard/2025/2057 dtd.16/06/2025 and Work order- JNP/TRAFFIC/Empty yard/2025/2083 Date: 23/06/2025	M/s RSA Logistics and Transportation Private Limited	Annual Lease rental Rs.14, 62,10,000 excluding GST with compounding annual escalation of 2% on 1st August of every year.	30 years upto 15/06/2055	Handing over is in process (Not handed over yet)	15-06-2055	Date of tender submission was extended three times from 6th May 2025 to 21st May 2025 due to GeM portal issue for uploading the documents.
10	JNP/GM(T)/ Statues & Stones /2025/ T-14 12/02/2025 (GEM bid no 5940590)	Design, Supply and installation of four Statues of Saints and Stones for Bharud, Ovi or Abhang in the vicinity of JNPA Administration building	Two bid through GeM portal	12-02-2025	Two Bid	21-04-2025	06 nos.	02 nos. 1. M/s Chitrakalpak. 2. M/s Ram Sutar Fine Arts Pvt Ltd	04 nos. 1. M/s Dhoon Glocal Pvt Ltd 2. M/s Garge Art Studio 3. M/s Kala Village 4. M/s Kshiteej Studio of Art	Yes	JNP/TRAFFIC/Statue/20 25/3295 dated 08.08.2025	M/s Chitrakalpak	Rs. 4,01,20,000/- including GST	30-11-2026	Monsoon period is excluded	In progress	Monsoon period is excluded from overall completion period of 10 months
	Nomination basis	Carrying out detailed study for improving the performance ranking of JNPA and the PPP terminals along with functioning of Centralized	Not Applicable	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	JNPA/Traffic/Consultanc y/2025/3371 dated. 26.08.2025	M/s CRISIL Limited	Rs. 1,01,76,000/- Excluding GST	30/04/2026	01-05-2025	Ongoing	Not Applicable



