

STATUS OF DISPOSAL TENDER ABOVE 50 LAKHS AS ON JAN-22

| Sl. No. | Department | Name of work | Estimate Cost / Value Put to Tender Rs. in lakhs | Period of Completion | Administrative Approval | | Date of Publication in Trust Web site / Auctioner web site | e Auction/ Normal Auction | Single/ Two Cover Tender | Tender Period | | | Eligible offers | List of Special Tender Committee Members | Date/s | | | | Award / Issue of LoA | Remarks |
|---------|------------|--|--|---|--------------------------------|------------------|--|---------------------------|--------------------------|---------------|--------------|--------------------------------|-----------------|--|-----------------|--|--|---------------------|--|---------|
| | | | | | Competent Authority as per DOP | Date of Approval | | | | Start Date | Closing Date | Extended Closing Date (if any) | | | Date of Opening | Special Tender Committee Meeting after opening | Approval of competent authority for opening Cover - II / Price Bid | Opening of Cover-II | | |
| 1 | | Condemned Floating Craft Multi Purpose Heavy Vessel (MPHV) Prestige and Spares (MEE/F3/T/e-005/21/MM) | | Validity - 3 months. Delivery period - 90 days for LOT-1, 30 days for LOT-2 | Deputy Chairman | 25.01.21 | 17.06.2021 | e-Auction | NA | 17.06.2021 | 06.07.2021 | -- | | 20.07.2021 | -- | -- | | | Lot-1 : Delivery order issued on 22.10.2021. Delivery completed. Sale issue note received on 3.2.2022. Lot 2 : Delivery order issued. Delivery taken. Sale issue note received on 28.9.2021. | |
| 2 | | Sale of Electric Level Luffing Wharf Crane Jessop Make 15 Ton Capacity (Un-Assembled) with Electrical and Mechanical Spares (MEE/F3/T/e-009/21/MM) | | Validity - 90 days. Delivery period - 45 days | Chairman | 19.1.21 | 26.10.2021 | e-Auction | NA | 26.10.2021 | 30.11.2021 | -- | | 30.11.2021 | -- | -- | | M/s.A.K.Steel | Delivery order issued on 27.12.2021. | |

STATUS OF TENDERS ABOVE 50 LAKHS

| Sl. No. | Department | Name of work | Estimate Cost / Value Put to Tender Rs. in lakhs | Period of Completion | Administrative Approval | | Date of issue of NIT | eTender/ Normal Tender | Single/ Two Cover Tender | Tender Period | | | Eligible offers | List of Tender Committee Members | Date/s | | | | Award / Issue of LoA | Remarks | | |
|---------|------------|--|--|--|--------------------------------|-------------------------------|------------------------------------|------------------------|--------------------------|---------------|--------------|--------------------------------|-----------------|----------------------------------|-------------------------|--|--|---------------------|----------------------|---------|---|---|
| | | | | | Competent Authority as per DOP | Date of Approval | | | | Start Date | Closing Date | Extended Closing Date (if any) | | | Date of Opening Cover-1 | Tender Committee Meeting after opening Cover-I | Approval of competent authority for opening Cover - II / Price Bid | Opening of Cover-II | | | Tender Committee Meeting after opening Cover-II | Approval of competent authority for award |
| 1 | | Tender for the supply of HSD / HFHSD Oil (MEE/T/GA/191016/19/ MM) | 37 Crores | Rate contract for 2 years & Extended for further period one year | Board, BR No.18 | Board meeting held on 24.5.19 | Not applicable being Single Tender | Normal | ST | --- | --- | --- | --- | 1 | CME/ DC/ CE/ FA& CAO | 19.6.2019 | --- | --- | --- | Board | -- | Rate contract issued for 2 years from 1.7.2019 to 30.6.2021 and extended for one year from 1.7.21 to 30.6.22 at estimate of Rs.37 Crores based on Board's approval. Purchase Order being issued every month. Jan-2022 PO No.4102000777 dt.04.01.22 for Rs.113.71 Lakhs. |
| 2 | | Tender for supply of 05 items of Navigational Channel Buoy accessories (MEE/T/JAN/e-001/2021/MM) | 52.76 Lakhs | Tender validity - 180 days. Supply completion - 75 days | Deputy Chairman | 2.8.2017 | 15.05.21 | e-Tender | Two cover | 15.05.21 | 03.06.21 | 18.06.21 | 19.06.21 | 1 | MM, DM and Sr.DY.CAO | 9.7.21 | 2.8.21 | 5.8.21 | 11.8.21 | 3.9.21 | 7.9.21 | Purchase order issued vide 4102000502 dt.7.9.21 for Rs.25,51,000.70 to M/s.Indian Chains Pvt Ltd. Supply received. Delivery period extension is awaited. |
| 3 | | Supply of 237 items of generic medicines (MEE/MS/e-11/ 2021/ MM) | 551.60 Lakhs | | Chairman | 25.10.2021 | 18.11.2021 | e-Tender | Two cover | 18.11.2021 | 9.12.2021 | -- | 10.12.2021 | | | | | | | | | Techno commercial statement forwarded to I/O on 3.1.22 for recommendation. Draft agenda putup on 29.01.22. |

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MM/MS/e-11/2021/MM