## **DETAILS OF CONTRACTORS CONCLUDED DURING THE MONTH OF JUNE, 2024**

## ANNEXURE - I

Sr. No.	Tender No.	Item / Nature of work	Mode of Tender Enquiry	Date of publication of NIT	Type of Bidding (Single / Two Bid System)	Last date of receipt of tender	Nos. of ten- ders recd.	Nos. and 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. & Date	Name of contractor	Value of contract	Scheduled date of completion of supplies	Actual date of start of work	Actual date of comple-tion	Rea- sons for de- lays, if any
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	19/2020	Contract for Management of MPT Guest House at Headland Sada.	e-Tender	30.09.2020	Two Bid System	20.10.2020		1) M/s. N. Kumar Associates International, Mumbai 2) M/s. Saikripa	SEVEN 1) M/s. Upavan Restaurant, Dehradun, 2) M/s. Kleentech Facility Management Pvt. Ltd., Mumbai. 3) M/s. Cherish Hospitality Services India Pvt. Ltd. 4) M/s. Creative Enterprises, Mumbai. 5) M/s. P.M. Catering Services, Mumbai. 6) M/s. Sai Shraddha Hospitality Services, Badlapur. 7) M/s. Shri Devi Hospitality Services.		MPT/PR/19/ 2020/161 dated 27/11//2020	M/s. N. Kumar Associates International, Mumbai	Rs. 3,19,000/- per month for running guest house.	30.11.2023	01.12.20	Contract upto 30.11.2023 "Contract extended for a further period of one year from 01.12.2023 to 30.11.2024 vide letter no. MPA/PR /20/2023/ 00394 dated 16.11.2023	N.A.

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
2	20/2020	Contract for Management of Trade Promotion Centre Mumbai.	e-Tender	30.09.2020	Two Bid System	20.10.2020	VEN	TWO 1) M/s. N. Kumar Associates International, Mumbai 2) M/s. Saikripa Foods Services Pvt. Ltd., Mumbai.	Hospitality Services India Pvt. Ltd. 2) M/s. Upavan		MPT/PR/20/ 2020/160 dated 27/11/2020	M/s. N. Kumar Associates International, Mumbai	Rs. 3,34,000/- per month for running guest house.	30.11.2023		Contract upto 30.11.2023 "Contract extended for a further period of one year from 01.12.2023 to 30.11.2024 vide letter no. MPA/PR /20/2023/ 00395 dated 16.11.2023. Contract terminated vide letter No. MPA/PR/20/2 024/00006 dated 18.03.2024 w.e.f. 15.06.2024.	

S		Item / Nature of work	Mode of Tender Enquiry	Date of publication of NIT	Type of Bidding (Single / Two Bid System)	Last date of receipt of tender	Nos. of ten- ders recd.	Nos. and 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. & Date	Name of contractor	Value of contract	Scheduled date of completion of supplies	Actual date of start of work	Actual date of comple-tion	Reasons for delays, if
_1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
3	GAD/A&D/ CISF/ 2019	Outsourcing of CISF Mess alongwith Laundry, Barber & housekee-ping services at CISF unit lines HL.	Web-site & e-portal	07.03.2019	Two Bid System	27.03.2019		Three 1) N. Kumar Associates International, Mumbai 2) M/s. P. M. Catering Services, Mumbai. 3) Upavan Restaurant Dehradun, Uttrakhand.	Two 1) M/s. P. M. Catering Services, Mumbai. 2) Upavan Restaurant Dehradun, Uttrakhand.		1/CISF / 2019/343	N. Kumar Associates International, Mumbai	Rs. 2,49,000/- per month for running CISF Mess alongwith Laundry, Barber & housekeeping services at CISF unit lines HL.		01.05.19	Contract upto 30.04.2022 and extended upto 30.04.2025	N.A.
	GAD/03/2 022	Combined contract for a period of One year for running of 1) Main A.O. Building Canteen, Headland, Sada, Goa. 2) General Cargo Berth (GCB) Canteen - Inside Dock area. 3) Hospital Canteen, Headland, Sada, Goa.	Open Tender	20.12.2022	Two Bid System	09.01.2023		Shri Jagannath S. Udupi, Vasco & M/s. Jose Enterprises, Vasco, Goa.	M/s. Jose Enterprises, Vasco, Goa.		F/Canteen/ 2023/20	Shri Jagannath S. Udupi, Vasco, Goa.	Nil (No Subsidy granted)	08.03.2024 extended upto 08.03.2025	09.03.23	08.03.2024 extended upto 08.03.2025.	N.A.

There was no financial implication involved for Canteens indicated above. The estimated cost was worked out only for calculation of tender cost, EMD & Security Deposit etc. The bidder has quoted price rate of food items which are less than ceiling rates fixed by the Port.

Certified that details of all the tenders/contract/ongoing works irrespective of values have been posted therein above.

(Khalilur Rehman)

Establishment Officer

(S.P. Mohan Kumar)

Secretary