

| IREL (India) Limited, Chavara                                    |                                                                                                                                                                                                          |                                  |                            |                                  |                                |                         |                                                                                                                             |                                                                                                         |                                |                        |                        |                                          |                                                  |                              |                                 |
|------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------|----------------------------------|--------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|--------------------------------|------------------------|------------------------|------------------------------------------|--------------------------------------------------|------------------------------|---------------------------------|
| Work Order (Above Rs.50,000) details for the month of April 2025 |                                                                                                                                                                                                          |                                  |                            |                                  |                                |                         |                                                                                                                             |                                                                                                         |                                |                        |                        |                                          |                                                  |                              |                                 |
| Tender. No.                                                      | Item/Nature of work                                                                                                                                                                                      | Mode of Tender enquiry           | Date of Publication of NIT | Type of Bidding(Single /two bid) | Last date of receipt of tender | No. of Tenders received | No. & Names of parties qualified after technical evaluation                                                                 | No. & Names of parties not qualified after technical evaluation                                         | Whether contract awarded on L1 | Contract No.           | Date                   | Name of the contractor(M/s.)             | Value of contract                                | Scheduled date of completion |                                 |
| GEM/2024/B/5684028                                               | BAGGING AND STITCHING OF MINERAL PRODUCT BAGS                                                                                                                                                            | Public Tender through GeM portal | 10-12-2024                 | Two Packet bid                   | 16-01-2025                     | 4                       | 3,<br>Kollam Fabricators & Erectors, Deepthi Transport Service, India Arya Manal Aalai Oppantha Thozhilaral Munnetra Sangam | 1, MJ Constructions                                                                                     | Yes                            | GEMC-511687774840096   | 01-04-2025             | M/s. Kollam Fabricators & Erectors       | 19,93,020.00                                     | 03-04-2026                   |                                 |
| GEM/2025/B/5863819                                               | Manual collection of mineral sand from beach front by engaging VT/Ponmana forum members, transportation of mineral sand from VT/Ponmana mining area and unloading near to spiral plant at VT mining site | Public Tender through GeM portal | 24-01-2025                 | Two Packet bid                   | 14-02-2025                     | 4                       | 3,<br>A & A constructions, Deepthi transport service, TVK Constructions                                                     | 1, Mickys Constructions and transport services                                                          | Yes                            | GEMC-511687718393203   | 03-04-2025             | M/s. Deepthi Transport Service           | 4,75,06,800.00                                   | 05-10-2025                   |                                 |
| GEM/2024/B/5658504                                               | Engagement of 2 no. of longer boom Excavator on hourly chargeable basis at Mineral sand yard at HUP.                                                                                                     | Public Tender through GeM portal | 27-11-2024                 | Two Packet bid                   | 07-12-2024                     | 2                       | 2,<br>A & A constructions, Deepthi transport service.                                                                       | 0                                                                                                       | Yes                            | GEMC-511687722214574   | 03-04-2025             | M/s. A & A Constructions                 | 70,02,828.00                                     | 05-10-2025                   |                                 |
| 2025_IREL_225196_1                                               | Replacement of GI gratings with FRP gratings at VT spiral plant                                                                                                                                          | Public tender through CPP Portal | 29-01-2025                 | Two Packet bid                   | 19-02-2025 & 03/03/2025        | 1                       | Kollam fabricators and erectors                                                                                             | NIL                                                                                                     | Single bidder                  | 11960                  | 04-04-2025             | M/s. Kollam Fabricators & Erectors       | 97,302.80                                        | 30 working days              |                                 |
| PR No 33220                                                      | MAINTENANCE WORK OF 40 TON WEIGH BRIDGE TOP PLATFORM                                                                                                                                                     | LPC                              |                            |                                  |                                |                         |                                                                                                                             |                                                                                                         |                                |                        | 11963                  | 05-04-2025                               | M/s. A.G. Engineering Works (G. Aloysius)        | 1,54,115.00                  | 3 Months                        |
| PR No 33495                                                      | Shifting of Household items from Kollam to Brahmapur, Odisha - 761045                                                                                                                                    | LPC                              |                            |                                  |                                |                         |                                                                                                                             |                                                                                                         |                                |                        | 11967                  | 07-04-2025                               | WOOD PACKER RELOCATION                           | 60,900.00                    | 1 Month                         |
| PR No 33476                                                      | THREE MONTHS SERVICE FOR FEMALE NURSING SERVICE AND PHARMACY CUM FIRST AIDER AT IREL(India) Limited,Chavara                                                                                              | LPC                              |                            |                                  |                                |                         |                                                                                                                             |                                                                                                         |                                |                        | 11970                  | 07-04-2025                               | Upasana Healthcare and Hospitals private limited | 1,50,000.00                  | 05-07-2025                      |
| GEM/2025/B/5913258                                               | Electrical wiring                                                                                                                                                                                        | Public Tender through GeM portal | 05-02-2025                 | Two Packet bid                   | 26-02-2025                     | 4                       | 3,<br>Electreus, Lamos technology solutions Pvt.Ltd, Ashirwad Engineers                                                     | 1. Micron Elec-Tech                                                                                     | Yes                            | GEMC - 511687709956009 | 07-04-2025             | ASHIRWAD ENGINEERS                       | 52,49,000.00                                     | 13-07-2025                   |                                 |
| GEM/2024/B/5769094                                               | Annual Maintenance Contract for Mechanical works at IREL Chavara and its Mining sites                                                                                                                    | Public Tender through GeM portal | 31-12-2024                 | Two Packet bid                   | 21-01-2025                     | 3                       | 1,<br>Kollam fabricators and erectors                                                                                       | 2,<br>AG Engineers, SKN Maintenance service                                                             | Yes                            | GEMC - 511687774978665 | 09-04-2025             | M/s. Kollam Fabricators & Erectors       | 30,64,766.80                                     | 15-04-2026                   |                                 |
| PR No 33532                                                      | Publication of Recruitment Advertisement in Kerala                                                                                                                                                       | LPC                              |                            |                                  |                                |                         |                                                                                                                             |                                                                                                         |                                |                        | 11981                  | 11-04-2025                               | KPB ADVERTISING PVT LTD                          | 1,16,886.00                  | 14 Days                         |
| GEM/2025/B/5814995                                               | Recertification of Management Systems in line with ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018.                                                                                                       | Public Tender through GeM portal | 13-01-2025                 | Two Packet bid                   | 03-02-2025                     | 4                       | 1,<br>Vexil Bussiness Process Services Pvt. Ltd.                                                                            | 3,<br>MS Certification Services Pvt Ltd., Q F S Management systems LLP, Six Sigma Quality International | Yes                            | GEMC - 511687707732553 | 15-04-2025             | Vexil Business Process Services Pvt. LTD | 2,10,117.00                                      | 21-04-2028                   |                                 |
| GEM/2025/B/5793099                                               | AMC FOR ANALYTICAL BALANCES AND MOISTURE ANALYSER                                                                                                                                                        | Public Tender through GeM portal | 08-01-2025                 | Two Packet bid                   | 29-01-2025                     | 1                       | Hallmark Mechatronics                                                                                                       | NIL                                                                                                     | Single bidder                  | GEMC-511687750790570   | 15-04-2025             | HALLMARK MECHATRONICS                    | 1,61,424.00                                      | 17-04-2028                   |                                 |
| PR No - 33866                                                    | Renewal of Kasperesky Antivirus -150 users                                                                                                                                                               | LPC                              |                            |                                  |                                |                         |                                                                                                                             |                                                                                                         |                                |                        | 12002                  | 26-04-2025                               | Total Net Solutions                              | 1,55,760.00                  | One week against the work order |
| PR No - 32508                                                    | Renovation of toilet room at IREL Guest house room no.4                                                                                                                                                  | LPC                              |                            |                                  |                                |                         |                                                                                                                             |                                                                                                         |                                |                        | WO/CHAVARA/24-25/11964 | 05-04-2025                               | Yohannan J                                       | 3,07,525.70                  | 06-05-2025                      |

Jr. Supervisor (HR)

HoD(Commercial)