

IREL (India) Limited, Chavara															
Work Order (Above Rs.50,000) details for the month of September 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	
2025_IREL_238573_1	Work of plying of ferry service at Wharf site	CPPP	17-06-2025	Two Packet bid	07-07-2025	2	1, Jose John	1, Sanal T	Single qualified offer	12228	09-09-2025	Shri. Jose John	1,92,000.00 (excl.GST)	12 Months	
PR NO - 35795 dt. 19/08/2025	Appointment of customs house agent for filing of shipping bill for upcoming canalizations	LPC									12231	09-09-2025	Aspinwall and Company Limited	1,77,000.00	1 Year
PR NO - 34452 dt. 26/05/2025, IREL/Chavara/23-24/ET/26, PR NO - 23280 dt.08/06/2023	Annual Maintenance Cost (AMC) for 3 lanes Retractable Flap Barrier Standalone Face & EM Card - based time attendance and access control readers, standalone controller (MATX - Make, PANEL - Model at IREL (India) Limited, Chavara	Public tender	20-07-2023	Two Packet bid	09-08-2023	1	1, VSMART TECHNOLOGIES PVT LTD	NIL	Single Offer	12247	12-09-2025	VSMART TECHNOLOGIES PVT LTD	1,13,280.00	4 Years	
GEM/2025/B/6381810	2 year AMC on CCTV Camera Systems	GeM	25-06-2025	Two Packet bid	16-07-2025	3	2, (Navigun Private Limited, Hadwise Technologies Pvt. Ltd)	1, (i Hub Digital Technologies Pvt. Ltd)	L1	GEMC - 511687786403959	12-09-2025	NAVIGUN PRIVATE LIMITED	3,23,999.00	14-09-2027	
2025_IREL_238417_1&2	Work of plying of ferry service at Padmanabhan Jetty	CPPP	10-07-2025	Two Packet bid	17-07-2025	1	1, Pushpendran G	NIL	Single Offer	12250	13-09-2025	Shri. Pushpendran G	3,84,000.00 (excl.GST)	12 Months	
PR No - 35914 dt.27/08/2025	CLEANING OF WEIGH BRIDGES, GODOWN,YARDS AND OTHER STORE ACTIVITIES	LPC									12252	15-09-2025	SREEKUMAR P	3,71,275.00	Six Months
PR NO - 36271, dt. 16/09/2025	Spillage Cleaning and other allied works in plants	LPC									12261	23-09-2025	A G ENGINEERING WORKS (G. ALOYSIUS)	4,62,359.00	3 Months
GEM/2025/B/6481947	AMC of addressable alarm system	GeM	26-07-2025	Two Packet bid	16-08-2025	6	2, (Royal Proactive Services, Allied Fire and Safety)	4, (Had Wise Technologies, Dazzlotech solutions, AM Fire solution, Abhay Technologies)	L1	GEMC - 511687705655771	23-09-2025	ALLIED FIRE & SAFETY	2,54,880.00	05-10-2027	
PR NO - 36014 dt. 03/09/2025	Urgent Shore protection work at Karithura area	LPC									12262	23-09-2025	YOHANNAN J	2,05,993.00	3 Days
IREL/Chavara/25-26/T.No.58	Strengthening the damaged sea wall protection work at Pandarathuruthu area (2025-26)	CPPP	15-07-2025	Two Packet bid	29-07-2025	2	2, (1.Sajikuumr S, 2.Alexander Antony)	0	L1	WO/CHAVARA/25-26/12232	09-09-2025	ALEXANDER ANTONY	37,26,440.00	8 months	
IREL/Chavara/24-25/T.No.257	Maintenance painting steel structural of HUP building (Old & New) for the year 2024-25	CPPP	10-03-2025	Two Packet bid	31-03-2025	2	2, (1. Kollam Fabricators and Erectors, 2. N Jeyakumarworks Contractor)	0	L2	WO/CHAVARA/25-26/12239	11-09-2025	KOLLAM FABRICATORS AND ERECTORS	83,68,722.00	8 months	
PR No- 35857, dt 23/08/2025	Removal of existing topsoil, backfilling with clean sand, and cleaning &clearance of garden/grass lawn area in front of Administrative Block at IREL Chavara Plant	LPC									WO/CHAVARA/25-26/12257	19-09-2025	A G ENGINEERING WORKS (G. ALOYSIUS)	1,87,089.00	One month
PR NO - 35947, dt.29/08/2025	Providing RCC pipe for road crossing through Kovilthottam Light House Road towards HUP tail yard near 132 mining area	LPC									WO/CHAVARA/25-26/12258	20-09-2025	YOHANNAN J	3,68,780.00	One month
PR NO - 35679, dt10/08/2025	Providing Aluminium Fabricated Cabin with False Ceiling for the New FBD SCADA Control Panel System in the MUP Area at IREL Chavara Plant	LPC									WO/CHAVARA/25-26/12260	22-09-2025	Kripa Aluminium Fabrication	3,78,662.00	One month
IREL/Chavara/25-26/T.No.62	Construction of Protection wall at Vellanathuruthu Sree Subramania swami Temple Pond	CPPP	23-07-2025	Two Packet bid	01-08-2025	2	2, (1. Roy James, 2. Yohannan J)	0	L6	WO/CHAVARA/25-26/12263	24-09-2025	Roy James	14,21,546.00	4 months	
PR NO - 36013, dt.03/09/2025	Providing Aluminium Fabrication Cabin with False Ceiling for the New Materials handling equipment SCADA Panel System in the MUP Area at IREL Chavara Plant	LPC									WO/CHAVARA/25-26/12265	26-09-2025	Kripa Aluminium Fabrication	3,29,692.00	One month
PR NO - 35915, dt.27/08/2025	Urgent Maintenance and repair of damaged portion of the approach road to Edathuruthu mining site	LPC									WO/CHAVARA/25-26/12268	29-09-2025	Shri. Unni Janarthanan	3,89,402.00	One month

Jr. Supervisor (HR)

HoD(Commercial)