

IREL (India) Limited, Chavara													
Work Order (Above Rs.50,000) details for the month of July 2024													
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
PR 29074	Cleaning of 30ton,50 ton & 60 ton weighbridge & premise areas in IREL Chavara						LPC			11462 dt. 04-07-2024	A.G.Engineering Works	1,61,424.00	6 months
PR 29267	Repair of 62.5kVA DG set						LPC			11463 dt. 04-07-2024	Geethanjali Diesels	56,050.00	30 days
PR 29440	Shifting of Household items						LPC			11468 dt. 09-07-2024	Wood Packer Relocation	1,60,000.00	One month
PR 29436	Shifting of Household items						LPC			11471 dt. 10-07-2024	Wood Packer Relocation	1,40,000.00	One month
PR 29359	Erection and commissioning works of REDMS at MUP						LPC			11472 dt. 11-07-2024	A.G.Engineering Works	1,95,290.00	0.3
PR 29105	DISMANTLING AND ERECTION OF PU-06 TANK AT HUP						LPC			11473 dt. 11-07-2024	Kollam Fabricators & Erectors	76,700.00	One month
PR 29253	FABRICATION AND ERECTION OF PU-15 SLURRY TANK AT HUP						LPC			11474 dt. 11-07-2024	A.G.Engineering Works	1,95,526.00	Three months
2024_IREL_195625_1	Repair of expansion chamber of Mag FBD	Public tender through CPPP	15-05-2024	Single	05-06-2024	2	2, (1. Kollam Fabricators & erectors, 2.Aloysius.G)	0	L1	11475 dt. 11-07-2024	Kollam Fabricators & Erectors	2,77,300.00	120 days
2024_IREL_196818_1	HYDROSTATIC PRESSURE TESTING OF PRESSURE VESSELS	Public tender through CPPP	29-05-2024	Single	19-06-2024	3	1, (AG-EY Engineers & Contractors)	2, (1. International Quality Management, 2.ENSAFE Technology Pvt. Ltd	L1	11477 dt. 15-07-2024	AG-EY Engineers and Contractors Pvt. Ltd.	1,21,422.00	30 days
PR 29176	Plying of Ferry at Plant no.1						LPC			11478 dt. 17-07-2024	SANAL T	90,000.00	3 months
PR 29187	Plying of Ferry at Padmanabhan Jetty						LPC			11479 dt. 17-07-2024	Raju.T	90,000.00	3 months
PR 29324	Repair and Painting in 60 ton weigh bridge						LPC			11480 dt. 18-07-2024	A.G. Engineering Works	1,92,694.00	10 days
PR 29589	Repairs & maintenance of toilet rooms at IREL Guest House.						LPC			11481 dt. 19-07-2024	Rajesh.R	1,98,141.50	30 days
2024_IREL_196704_1	Urgent Maintenance and Repair of damaged Portion of Approach Road to Edathuruthu Mining Site	Public tender through CPPP	28-05-2024	Single	07-06-2024	2	2, Alexander Antony, Sajikumar	0	L1	11483 dt. 22-07-2024	ALEXANDER ANTONY	2,95,672.60	1 month
2024_IREL_193314_1	Supply, installation, commissioning and testing of 1no. 7000LPH (Premium) water treatment Plant for our drinking water collection tank near ground level reservoir near civil engineering department and 1no. 4000LPH (Premium) water treatment Plant for drinking water collection tank at IREL Guest House – Capex FY 2024-2	Public tender through CPPP	11-04-2024	Single	30-04-2024	2	2, Hydrofiltsep, Hyox Water	0	L1	11489 dt. 23-07-2024	Hydrofiltsep Technologies Private Limited	5,72,300.00	2 months
GEM/2024/B/49405_23	AMC on Crossfields make water purifier	Public Tender through GeM portal	14-05-2024	Two Packet bid	04-06-2024	1	1, Crossfield Water Purifiers Pvt.Ltd	0	Single qualified offer	511687765139213 dt. 25-07-2024	Cossfields Water Purifiers Private Private Limited	1,26,968.00	01-08-2024 to 31-07-2026
2024_IREL_199142_1 & 199142_2	Construction of new Security cum Training Complex (Civil works) at IREL, Chavara	Public tender through CPPP	25-06-2024	Two Packet bid	02-07-2024	7	4,(1. SMARD 2. B Ram Nirman Pvt. Ltd., 3. B & B Engineering Constructions, 4. South Indian Constructions)	3, (1. Roy James, 2. Swanip Infracon Pvt. Ltd., 3. R.S. Enterprises)	L1	11491 dt. 25-07-2024	SMARD, Palakkad	2,62,97,734.88	5 months
PR 29366	Supply and Installation and commissioning of the canteen management system						LPC			11492 dt. 30-07-2024	SPIDER TECHNO SOFT PRIVATE LIMITED	1,45,140.00	1 month

Jr. Supervisor (HR)

CM-Finance(Purchase)