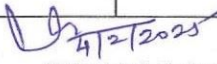


आईएमएल (इंडिया) लिमिटेड / IREL (India) Limited.
 नरर अरुं अणन / Rare Earths Division, उडुगमंडल / Udvogamandal- 683 501
 Work order details for the month of January 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No	Item/Nature of work	Mode of Tender	Date of Publication of	Type of Bidding	Last date of receipt of tender	Nos of tenders	Nos & names of parties qualified after technical	Nos & names of parties not qualified	Whether contract	Contract No & Date	Name of the Contractor	Value of Contract	Scheduled date of
2024_IREL_214786_1 2024_IREL_214786_2	Contract for Piping, Modification of Piping works and other connected Mechanical works in various Plants	CPP	06-12-24	Two Bid	13-12-24	3	2 ALPHA ENGINEERING SERVICES, BINDHU	1 PRIME TECH ENGINEERS	L1	064/24 dt.01-01-2025	Bindhu	2,263,535.00	31-12-25
IREL/Uyogamandal/24-25/32087	Painting of compound wall	LT	30-12-24	Single	03-01-25	5	5 KI Shajahan, K Thulaseedharan, Bindhu, , KA Ismail, Evaan Constructions,	N.A	L1	065/24 dt.03-01-2025	KI Shajahan	637,200.00	18-01-25
IREL/Uyogamandal/24-25/32085	Renovation of Gents Toilet at Admin building	LT	30-12-24	Single	03-01-25	2	2 M Baburaj, Evaan Constructions	N.A	L1	066/24 dt.03-01-2025	M Baburaj	684,990.00	18-01-25
IREL/Uyogamandal/24-25/32122	Providing bituminous pavement inside factory premises	LT	02-01-25	Single	06-01-25	2	2 M/s M M Kunju Mohammed, M/s T C Kunjumon	N.A	L1	067/24 dt.06-01-2025	T C Kunjumon	991,672.00	18-01-25
IREL/Uyogamandal/24-25/32167	Painting of QC and Laboratory	LT	04-01-25	Single	07-01-25	2	2 K I Shajahan, M Baburaj	N.A	L1	068/24 dt.08-01-2025	K I Shajahan	192,340.00	20-01-25
IREL/Uyogamandal/24-25/32155	Providing floor coating inside factory premises	LT	04-01-25	Single	07-01-25	3	3 Advanced Coatings and Contracting Co. , Sadsang Engineering Pvt. Ltd., Swathy Trading Corporation	N.A	L1	069/24 dt.08-01-2025	Advanced Coatings and Contracting Co.	484,390.00	18-01-25
2024_IREL_213702_1	Replacement of two numbers of 10 m3 FRP tanks	CPP	07-11-24	Two Bid	26-11-24	2	2 Polycast Industries, Dakle Industrial Plastic	N.A	L1	070/24 dt.09-01-2025	POLYCAST INDUSTRIES	967,600.00	10-03-25
LPC No:023/24-25	Road cleaning and marking work inside factory premises	LPC	09-01-25	Single	N.A	3	3 M Baburaj, T C Kunjumon, K Thulaseedharan pillai	N.A	L1	071/24 dt.10-01-2025	T C Kunjumon	194,464.00	25-01-25
LPC No:024/24-25	Supply and fixing UPVC Partition, Doors & Windows	LPC	10-01-25	Single	N.A	2	2 Impressive architectural Engineering solutions, Cuezone Infra Pvt Ltd	N.A	L1	072/24 dt.10-01-2025	Impressive architectural Engineering solutions	190,473.00	20-01-25
IREL/Uyogamandal/24-25/31610	Dismantling and shifting of PPFPR tanks from URP	LT	12-12-24	Single	19-12-24	2	2 Polycast Industries, New Tech Engineers	N.A	L1	073/24 dt.11-01-2025	POLYCAST INDUSTRIES	112,100.00	30 days
2024_IREL_214564_1	Fabrication, Supply, Replacement & Commissioning of retort for rotary tube calciner No.1.	CPP	14-11-24	Two Bid	03-12-24	2	2 New Tech Engineers, RV Engineering Industries	N.A	L1	074/24 dt.16-01-2025	NEW TECH ENGINEERS	853,565.00	22-04-25
GEM/2024/B/5702106	AMC for UV-Vis Spectrophotometers	GeM	13-12-24	Two Bid	23-12-24	1	1 Instruments care (Chennai) Private Limited	N.A	L1	075/24 GEMC-511687734686111 dt.16-01-2025	INSTRUMENTS CARE (CHENNAI) PRIVATE LIMITED	279,660.00	22-01-26
IREL/Uyogamandal/24-25/31917 & 31952	Transportation of household articles	LT	02-01-24	Single	14-01-25	2	2 DRS Dilip Roadlines Ltd, World Star Packers & Movers	N.A	L1	076/24 dt.17-01-2025	DRS Dilip Roadline Ltd	131,000.00	15-02-25

2024_IREL_220047_1	REPAIR AND MAINTENANCE OF FRP LINING/ RELINING, PROCESS TANKS, MECHANICAL STRUCTURES, PAINTING OF EQUIPMENT AND STRUCTURES, DISMANTLING AND REFIXING OF EQUIPMENT AND OTHER CONNECTED MECHANICAL WORKS	CPP	18-12-24	Two Bid	03-01-25	3	1 K I Shajahan	2 Bindhu, Vasitars Private Limited	LI	077/24 dt.24-01-2025	M/s K I Shajahan	8,592,170.00	23-01-26
2024_IREL_216682_1	02 Year Contract for Up-keep, Maintenance, Preparation and Serving of Food at IREL (India) Limited Guest House, Rare Earths Division	CPP	04-12-24	Two Bid	14-12-24	1	1 Sherly PK	N.A	LI	078/24 dt.24-01-2025	Sherly PK	1,661,384.00	23-01-27
GEM/2024/B/5594097	Transportation of strategic material from BARC, Mumbai to IREL, RED	GeM	11-11-24	Two Bid	26-11-24	9	5 All Ways Best Carriers, Vinay Cargo Movers Limited, Madhur Enterprises, Sai cargo Carriers, Transport Corporation of India Limited	4 Bhart Roadways, Nirvaan Infracom, Rightways Packers and Movers, Sarathi Transport	LI	079/24 GEMC-511687790245295 dt.28-01-2025	ALL WAYS BEST CARRIERS	806,400.00	28-01-26
 CM (Technical)- Purchase													