

KONKAN RAILWAY CORPORATION LTD

MECHANICAL DEPARTMENT - CO/BELAPUR

DETAILS OF CONTRACTS AWARDED IN THE YEAR 2024

Nov-24														
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 tender received	Nos and names of parties qualified evaluation	Nos and names of parties not qualified evaluation	Whether contract awarded to lowest evaluated L1	Contract No & date	Name of Contractor	Value of Contract in Rupees	Schedule date of Completion of supplies
NIL														
Oct-24														
1	KR-M-2024- E17953 dated 02.09.2024	Annual Maintenance Contract for MFD Hydraulic Re-railing Equipment for a period of three (03) years.	Single	02.09.2024	NA	23.09.2024	---	One (Single tender)	---	---	CORPORATE OFFICE-MECH/KR-M-2024-E17953/01413780114486 dated 07/10/2024.	M/s Francis Klein and Co.Pvt.Ltd. 32 Chowringhee road, OM Tower, 7th floor, Flat # 701-702, Kolkatta 700071	Rs. 15.12 lakh+GST	03 Years from 07/10/2024.
Sep-24														
NIL														
Aug-24														
1	KR-M-2024- E58181 dated 20.06.2024	Comprehensive Annual Maintenance Contract for Electronic In Motion Weigh Bridge of Capacity - 140 installed at Kolad/ Maharashtra station of Konkan Railway's for a period of Seven years	Single	20.06.2024	NA	12.07.2024	---	One (Single tender)	NA	NA	CORPORATE OFFICE-MECH/KR-M-2024-E58181/00053250111535 dated 30/08/2024.	M/s Digital Weighing System Pvt Ltd. Plot no.P1-B&C,P2 Industrial area, Tifra Bilaspur (C.G)-495 223.	Rs. 24.82 lakh+GST	7 Years from 19/10/2024.
Jul-24														
NIL														

Jun-24														
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 tender received	Nos and names of parties qualified evaluation	Nos and names of parties not qualified evaluation	Whether contract awarded to lowest evaluated L1	Contract No & date	Name of Contractor	Value of Contract in Rupees	Schedule date of Completion of supplies
2	KR-M-2024- E5353R dated 28.03.2024	Comprehensive Annual Maintenance Contract for Greaves make engines mounted on Track machines & Rail Maintenance Vehicles for Two years.	Single	28.03.2024	NA	19.04.2024	----	One (Single tender)	NA	NA	CORPORATE OFFICE-MECH/KR-M-2024-E5353R/10244110104606 dtd 05.06.2024	M/s UPA Engineering Sales & Service Gurukrupa, H,no – 557, Dandevado, Chinchinim, Salcete, Goa – 403 715	Rs. 46.61 lakh+GST	24 months from 05.06.2024.
3	KR-M-2024-E58491 dated 01.04.2024	Annual Maintenance Contract for Plasser make Track Machines of KRCL for a period of Two years, i.e. for year 2024-25, 2025-26.	Single	01.04.2024	NA	15.04.2024	----	One (Single tender)	NA	NA	CORPORATE OFFICE-MECH/KR-M-2024-E58491/01163050104749 dated 06/06/2024	M/s Plasser (India) Pvt Ltd, 13th Milestone, Mathura Road, Gurukul Indraprastha Estate, P.O.Amar Nagar, Faridabad – 121 003	Rs. 186.35 lakh+GST	24 months from 06.06.2024
May-24														
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 tender received	Nos and names of parties qualified evaluation	Nos and names of parties not qualified evaluation	Whether contract awarded to lowest evaluated L1	Contract No & date	Name of Contractor	Value of Contract in Rupees	Schedule date of Completion of supplies
NIL														
Apr-24														
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 tender received	Nos and names of parties qualified evaluation	Nos and names of parties not qualified evaluation	Whether contract awarded to lowest evaluated L1	Contract No & date	Name of Contractor	Value of Contract in Rupees	Schedule date of Completion of supplies
NIL														
Mar-24														
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 tender received	Nos and names of parties qualified evaluation	Nos and names of parties not qualified evaluation	Whether contract awarded to lowest evaluated L1	Contract No & date	Name of Contractor	Value of Contract in Rupees	Schedule date of Completion of supplies
1	KR-M-2024- E30855 dated 09.02.2024	Periodical overhauling of 08-275 Track machine UNIMAT 3S Machine number 8271 including supply, fixing, repairing, replacement of Electronic/Electrical, hydraulic, pneumatic, mechanical, transmission & under carriage components, complete checking, testing & calibration with warranty.	Single	09.02.2024	Single	01.03.2024	1	One - M/s Plasser (India) Pvt Ltd, Faridabad 121 003	NA	NA	No. : KR/M/2024/E30855 /LOA dated 22.03.2024	M/s Plasser (India) Pvt Ltd, Faridabad 121 003	Rs. 397.48 lakh+GST	90 days from 22.03.2024
Feb-24														
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 tender received	Nos and names of parties qualified evaluation	Nos and names of parties not qualified evaluation	Whether contract awarded to lowest evaluated L1	Contract No & date	Name of Contractor	Value of Contract in Rupees	Schedule date of Completion of supplies
NIL														
Jan-24														
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 tender received	Nos and names of parties qualified evaluation	Nos and names of parties not qualified evaluation	Whether contract awarded to lowest evaluated L1	Contract No & date	Name of Contractor	Value of Contract in Rupees	Schedule date of Completion of supplies
1	KR-M-2023- E53823R dated 29.11.2023	Comprehensive Annual Maintenance Contract for Maintenance of Cummins make engines mounted on SPARMVs /140T Breakdown Crane / Track machines Konkan Railway's for a period of three years.	Single	29.11.2023	Single	13.12.2023	1	M/s TRINITY MAHALASA DURGA SALES AND SERVICES-Goa	NA	NA	CORPORATE OFFICE-MECH / KR-M-2023-E53823R / 00687280095488 dated 15.01.2024	M/s TRINITY MAHALASA DURGA SALES AND SERVICES-VASCO DA GAMA	Rs. 73.35 lakh+GST	36 months from 15.01.2024