Department/Section : Traffic / Contracts & Co-Ordination Month: December 2020

Department	/Section . Harrie / Conti	ction: Traine/ contracts & co-ordination												Month: Dec	ellibel 2020	
Tender No.	Item/Nature of Work	Mode of	Date of	Type of	Last date of	No. of	Names of	No and	Wheather	Contract No. and	Name of	Value of Contract	Scheduled	Actual date of	Actual date	Reason for Delay
		Tender	Publishing	Bidding	receipt of	Tenders	Parties	Name of	contract	Date	Contractor		date of of	Start of work	of	
		Enquiry	of NIT	(Single/Tw	Tender	received	qualified	parties	awarded to				completion		Completio	
				o Bid)				disqualified	L-1						n	
				_												
	License for	Press	Jul-05	Two Bid	11-10-2005	Three	1. M/s Trans	NIL	Yes. Work	LOA placed vide	M/s Speedy		Initial contract			Not Applicable
/CFS&BY/2	Management,	Advertisem					India Cargo		order	No.	Transport	' ' '	period is for		5, It is	
005/101	Maintenance and	ent					Systems Pvt.		placed on H		Pvt. Ltd.	Royalty amount is per handling	20 years,		submited	
	Operations of						Ltd. Mumbai, 2.		1, as		Mumbai.,	of TEU is fixed for every year.	extendable for		that initial	
	Container Freight						M/s Speedy		contract	dtd 01/12/2005	presently		additional 10		contract	
	Station & Buffer Yard						Transport Pvt.		was based	Work order No.	known as	is Rs441/- per TEU.	years.		period is	
	of JNPT						Ltd. Mumbai. 3.		on the	JNP/CM(O)/CFS&B	M/s Speedy	•			for 20	
							M/s Central		basis of	Y/STPL/2006/137	Multimode				years,	
							Warehousing		payment of	dtd 19/01/2006.	s Ltd.				extendable	
							Corporation,		Royalty						for	
							Navi Mumbai		amount.						additional	
															10 years.	
JNP/CM(T)/	Contract for	Press	Feb-20	Two Bid	30-06-2020	Eight	1) ABRAR	1) ABRAR	Yes. Work	LOA Placed	M/s	Contract amount is based on	25/10/2028 as	26-10-2020	25/10/202	Tender
CC/CPP/20	Operation,	Advertisem					Enterprises,	Enterprises,	order	JNP/M(T-	Nirmala	payment of User Fee/Entry fee.	the Contract		8 as the	submission date
20/02	management and	ent					2)BVG India			C&C)/CPP/2020/34	Auto care	User Fee/Entry Fee is per	period is for		Contract	was increased
.,	Maintenance of						Limited, 3)	Limited, 3)	1.	2 dated 09th	centre	' '	08 years.		Period is	oftenly because
	Centralized Parking						Coresonant	Empezar	contract	October,2020.		fixed for first 2 years. Operator is	, ,		08 Years.	of Corona
	Plaza							Global	was based	Work Order No.		allowed to inrease user Fee by 10			00 100.5	Pandemic and
	1020							Marine	on the	JNP/M (T-		% after every 2 years.Present				susequent
							Global Marine	Services Pvt		C&C)/CPP/2020/35		user fee amount fix for operator				lockdowns
									payment of			is Rs.100/- per Twenty feet TT				declared by
							Ltd, 5) M S		User	06/11/2020.		plus 18% GST and Rs.150/-per 40				Central and state
							Khalatkar, 6)M	Logistics,	Fee/Entry	00/11/2020.		Feet TT plus 18% GST.However,				
																governments.
							S Logistics,		fee.			as per the Bid submission				
							7)Nirmala					operator will pay JNPT Rs.101/-				
							Autocare,					per Twenty feet TT plus 18% GST				
							8)Pearl Freight					and Rs.151.5/-per 40 Feet TT				
							Services Pvt Ltd					plus 18% GST.				
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