

WEBSITE

CONTRACTS SETTLED IN C & M WING FROM 01.07.2022 To 31.07.2022

S. No	Name of work/Contract No.	Date of Inviting Tender	Date of opening the Tender	Date of award of contract	Name of bidders participated in the tender & their value	Name of the successful contractor & Contract Value
1	The Maintenance support service for existing Oracle ERP R12 application to attend the issues and migration support for a period of eight months with technical and functional expertise in Oracle ERP CNT/LT/WSS/MWB/110/ 2022-23	08.06.2022	17.06.2022	01.07.2022	Single bid received M/s.Yaanar Technologies Pvt.Ltd, Chennai. Rs.24,97,824.00	M/s.Yaanar Technologies Pvt.Ltd., Chennai Rs.24,47,867.52 after negotiation
2	Supplying and laying of 100 mm dia water main for providing water supply at Belvider village in Depot-73, Area VI CNT/LT/WSS/MWB/106/ 2022-23	20.05.2022	09.06.2022	06.07.2022	Seven Bids Received 1.M/s.Surisa Enterprises Rs.12,28,710.80 2.M/s. Mythili Foundation Rs.11,44,732.43 3.M/s.Reshu Enterprises Rs.12,28,951.77 4.M/s.Selvam Associates Rs.11,81,962.44 5.Th.P.Pandian Rs.11,44,732.43 6.M/s.Vedha agencies Rs.12,25,337.21 7.Th.R.Sundarrajan Rs.12,16,903.23	Th.P.Pandian Rs.11,42,322.59 after negotiation
3	Construction of Road side Lift Station at Mosque Colony and Laying of 150 mm dia sewage pumping main from Mosque Colony to Velachery Sewage Pumping Station in Depot 174, Area XIII - Cont.No. CNT/SEW/MWB/ 3464/2022-23	21.05.2022	31.06.2022	06.07.2022	Two Bids Received 1.M/s.SS Foundation,Chennai., Rs.1,77,01,720.80 2.Sudha Constructions,Chennai. Rs.2,52,49,842.81	M/s.S.S.Foundation, Chennai. Rs.1,77,01,720.80
4	Renewal of existing 250 mm dia CI gravity sewer main at Dr. Ambedkar college road and Decaster road in Depot 73 Area VI - CNT/LT/SEW/MWB/111/ 2022-23	27.06.2022	05.07.2022	07.07.2022	Single bid received Thiru.S.Arumugam,Chennai. Rs.26,59,956.09	Thiru.S.Arumugam, Chennai. Rs.26,59,956.09
5	Supply and laying of dedicated 150mm dia CI sewer Pumping main from Moolakothalam Slum tenements to Northwall road SPS in Depot 53, Area V CNT/LT/SEW/DEP/108/ 2022-23	02.06.2022	21.06.2022	07.07.2022	Single bid received M/s.Varun Kumar Enterprises, Chennai. Rs.48,94,970.90	M/s.Varun Kumar Enterprises, Chennai. Rs.48,91,226.43 after negotiation

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6	Supplying and laying of 150mm dia DI water main pipelines to pollution prone streets at Tamilar Nagar and Vinobha Nagar 2nd, 9th, 10th, 11th and 12th street in Depot 38, Area IV. CNT/WSS/MWB/3465/2022-23	31.05.2022	21.06.2022	07.07.2022	Single bid received M/s.Varun Kumar Enterprises, Chennai. Rs.52,99,491.52	M/s.Varun Kumar Enterprises, Chennai. Rs.52,94,805.85 after negotiation
7	Supply, delivery, installation, testing and commissioning of Computer Servers and other accessories on Rental basis for 1 year at Head Office of the Board CNT/WSS/MWB/3463/2022-23	17.05.2022	07.06.2022	19.07.2022	Single bid received M/s.Inspirisys Solution Ltd., Chennai. Rs.92,13,204.00	M/s.Inspirisys Solution Ltd., Chennai. Rs.88,44,675.84 after negotiation
8	Laying of dedicated 200 mm dia DI water main for providing water supply to Moolakothalam Slum tenements in Depot-53, Area V CNT/WSS/DEP/3466/2022-23	31.05.2022	21.06.2022	19.07.2022	Single bid received M/s.S.Chandrasekaran & Co., Chennai. Rs.1,13,34,312.53	M/s.S.Chandrasekaran & Co., Chennai. Rs.1,13,22,978.22 after negotiation
9	Outsourcing of operation and maintenance of sewage decanting points at Perungudi STP and Sholinganallur STP for 3 years in Zone-V / STP (South) on performance based contract CNT/SEW/MWB/3458/22-23	19.04.2022	24.05.2022	21.07.2022	Seven Bids Received 1) M/s.BFS Technologies Pvt. Ltd. Rs.1,88,77,581.00 2) M/s.Fortune Associates Rs.2,39,44,038.62 3) M/s.M.V.Power Consultants & Engg. Pvt.Ltd. Rs.2,51,95,950.00 4) Th.N.Sripathy Rs.1,82,47,897.60 5) M/s.S.Chandra sekaran & Co., Rs.2,17,93,420.00 6) M/s.Sree Venkateswara Industries Rs.1,98,54,408.60 7) M/s.Thirumalai Enterprises Rs.1,99,31,934.60	Thiru N.Sripathy Rs.1,82,47,897.60

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10	Providing 200mm dia dedicated DI water main to 3360 TNUHDB Tenements at Manalai New Town by Providing tapping from 600mm dia DI Madhavaram Booster Right Line at TPP Road in Depot-15/Area II. CNT/LT/WSS/DEP/109/2022-23	07.06.2022	28.06.2022	25.07.2022	Eight bids received. 1.Th.R.Thangaraj,Chennai Rs.22,33,996.64 2.M/s.Sri Meenaksh & Co., Rs.23,08,728.57 3.M/s.Aero Construction Equipments, Rs.23,15,919.27 4.M/s.Selvam Associates, Rs.23,97,071.47 5.M/s.Mythili Foundation, Rs.24,26,091.08 6.M/s.Wilson Enterprises, Rs.24,31,997.73 7.M/s.Vedha Agencies, Rs.26,34,878.21 8.M/s.SRS Construction Rs.27,99,237.09	Thiru.R.Thangaraj, Thanjavur. Rs.22,33,996.64 after negotiation
11	Construction of 392 EWS tenements in S.No.:3905/9, 3905/10 & 3905/11 Todiarpet village, Tondiarpet Taluk (Kailasam Street) in Depot 42/ Area IV- Providing water supply and sewage disposal to the newly constructed tenements. CNT/WSS/SEW/DEP/3469/2022-23	21.06.2022	12.07.2022	27.07.2022	Two bids received 1.M/s.Aero Construction Equipments. Rs.62,40,617.99 2.M/s.Varun Kumar Enterprises, Rs.65,05,858.27	M/s.Aero Construction Equipments, Chennai. Rs.62,26,297.51 after negotiation
12	Proposed construction of Lift Station with Kiosk, enlargement of sewer and laying of 250 mm dia CI sewage pumping main at Diwan Bashyam Street in Depot-142, Area X CNT/SEW/MWB/ 3461A/2022-23	24.05.2022	14.06.2022	29.07.2022	Single bid received. M/s.Vedas Infratech Consultant Pvt.Ltd., Rs.1,50,69,001.67	M/s.Vedas Infratech Consultant Pvt.Ltd., Rs.1,50,69,001.67
13	Outsourcing the mobile water supply lorry marchout services at Kilpauk filling point in Area VIII for 3 years CNT/LT/WSS/MWB/112/2022-23	28.06.2022	19.07.2022	29.07.2022	Two bids received 1.M/s.Abi Associates, Rs.42,34,843.00 2.Aero Construction Equipments, Rs.47,70,862.84	M/s.Abi Associates, Chennai. Rs.42,34,843.00