

WEBSITE

CONTRACTS SETTLED IN C & M WING FROM 01.03.2025 To 31.03.2025

S. No	Name of work/Contract No.	Date of Inviting Tender	Date of opening the Tender	Contract Period	Date of Work Order Issued	Name of bidders participated in the tender & their quoted value	Name of the successful contractor & Contract Value
1	Replacing and relaying of water pipelines damaged during execution of SWD by GCC in Puthagaram – D/32, Area – III (Package II). CNT/WSS/GoTN/3654/2024-25	10.02.2025	21.02.2025	30 days	04.03.2025	Eleven bids received 1.M/s.Seanora India Pvt.Ltd., Rs.5065230.77 2.M/s.Meenachi Enterprises, Rs.5113903.71 3.M/s.Sudha Constructions, Rs.5385823.21 4.Thiru.R.Shankar, Rs.5743407.09 5.M/s.SS Construction, Rs.5905001.25 6.M/s.Sivasakthi Enterprises, Rs.6081521.78 7.M/s.Selvam Associates, Rs.6126949.86 8.M/s.PNP Constructions, Rs.6165888.22 9.Th.M.Murugan, Rs.6249605.68 10.M/s.SS Foundation, Rs.6314502.93 11.Th.S.Kannan, Rs.6606540.58	M/s.Seanora India Pvt.Ltd., Rs.5065230.77
2	Replacing and relaying of water pipelines damaged during execution of SWD by GCC in Puzhal – D/23, Area – III. (Package III). CNT/LT/WSS/GoTN/204/2024-25	10.02.2025	21.02.2025	15 days	04.03.2025	Seven bids received 1.M/s.Seanora India Pvt.Ltd.,Rs.3277651.93 2.M/s.Thirumalai Enterprises, Rs.3827727.43 3.M/s.Dhas Technologies, Rs.4397346.69 4.Th.R.Shankar, Rs.3787011.26 5.M/s.PNPConstructions, Rs.3868443.61 6.Thiru.M.Murugan, Rs.3839535.12 7.M/s.Meenachi Enterprises, Rs.3208434.44	M/s.Meenachi Enterprises, Rs.3208434.44
3	Package I - Improvement of Water Supply by constructing Under Ground Tanks, Water Distribution stations and Laying of feeder main in Area I & V including Replacement of PVC water main, renewal of choked-up water main, strengthening of various sizes of water main in various depots in Area IV & Area V under Vada Chennai Valarchi Thittam. CNT/WSS/NCB/VCVT/3630A/ 2024-25	19.11.2024	27.12.2024	12 months	04.03.2025	Two bids received 1.M/s.RPP Infra Projects Limited., Erode, Rs.80,99,49,064.37 2.M/s.V.Sathyamoorthy & Co., Erode.Rs.82,51,49,077.10	M/s.RPP Infra Projects Limited., Erode Rs.809831064.37 after negotiation

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4	Supplying & Laying 500 mm dia DI main and interconnection to the Existing 500mm dia DI dedicated Transmission Water Main for facilitation of Highways Six way Road widening work from 30/0 to 32/500 OMR SIPCOT to Padur Area XV CNT/WSS/MWB/3655/2024-25	10.02.2025	05.03.2025	120 days	28.03.2025	Four bids received 1.M/s.FAMEC TECH PVT LTD.,Rs.19363778.04 (Non responsive) 2.M/s.BLM INFRA PVT LTD.,Rs.19573735.22 (Non responsive) 3.M/s.Thiriumalai Enterprises., Rs.22910289.41 4.M/s.Abi Associates., Rs.24789961.32	M/s.Thiriumalai Enterprises., Rs.21610519.41 after negotiation