				WEBSITE			
		CONTRAC	TS SETTLED I	N C & M WING F	ROM 01.08.2	024 To 31.08.2024	
S. No	Name of work/Contract No.	Date of Inviting Tender	Date of opening the Tender	Contract Period	Date of award of contract	Name of bidders participated in the tender & their quoted value	Name of the successful contractor & Contract Value
1	Annual Maintenance of Landscaped area, Up keeping of Toilets, Plumbing and Electrical Works by Outsourcing of Manpower at Training Centre CNT/LT/WSS/MWB/188/2023-24	11.06.2024	03.07.2024	1 year	01.08.2024	Six bids received 1.M's.DL Constructions, Rs.1602144.53 2.M's.Selvam Associates, Rs.1812967.10 3.M's.Abi Associates, Rs.1882619.58 4.M's.Mahalakshmi Electricals Rs.2261720.16 5.M's.PNP Constructions, Rs.2720644.97 6.M's.Kalaichandran & Co., Rs.2872384.32	M/s.DL Constructions, Rs.1602144.53
2	Operation and Maintenance of 110 MLD SWRO Desalination Plant At Nemmeli for a Period of 7 Years CNT/WSS/NCB/MWB/DESAL/3462B /2023-24	31.10.2023	23.01.2024	7 years	09.08.2024	Three bids received. 1)M/s.VA Tech Wabag Limited., Rs.494,06,63,000.15 2) M/s.Tecton Engineering & Construction LLC (Non-Responsive) 3.M/s.Metito Overseas Ltd., UAE (Non-Responsive)	M/s.VA Tech Wabag Limited Rs.489,56,63,083.55 after negotiation
3	Comprehensive Operation and maintenance of 530 MLD Water Treatment Plant with pulsator clarifier at Chembarambakkam for a period of 7 years. CNT/WSS/NCB /MWB/3526A/ 2023-24	03.10.2023	08.11.2023	7 years	09.08.2024	Three bids received. 1)M/s.VA Tech Wabag Limited., Rs.1316691371.10 2)M/s.Suez India Pvt Ltd., Rs.1192617952.99 3)M/s.GCKC Projects and Works Pvt Ltd.,(Technically Non-Responsive)	M/s.Suez India Pvt Ltd., Gurgaon. Rs.118,64,07,840.44 after negotiation
ł	Supply, Installation & Commissioning of 330 nos. ofUltrasonic Level Transmitter at all CMWSSB SPSswith IoT based data transfer facility and allied workswith centralized online monitoring and control of motors remotely including 5 years comprehensive operation and maintenance CNT/SEW/NCB/MWB/3565/2023-24	22.08.2023	27.10.2023	12 months & 5 years of O&M	12.08.2024	Three bids received. 1)M/s.Electrotech Systems in consortium with Electronet Equipments Pvt Ltd., Maharashtra.Limited Rs.7,32,07,200.00 2) M/s.Lantrasoft Private (Technically Non-Responsive) 3)M/s.KS Smart Solutions Private Lilmited in consortium with Indexel Engineering Pvt Ltd., Rajasthan. (Technically Non-Responsive)	M/s.Electrotech Systems in consortium with Electronet Equipments Pvt Ltd., Maharashtra. Rs.7,32,07,200.00
5	Providing Dedicated Water and Sewer main at TNUHDB – Phase II Tenement 648 nos, Moorthingar Street in Depot 46, Area IV. CNT/LT/WSS/SEW/DEP/189/2024-25	18.06.2024	10.07.2024	30 days	12.08.2024	Four bids received 1. Thiru.P.Pandian, Rs.1601517.55 2.M/s.Seanora India Pvt.Ltd., Rs.1623365.06 3.M/s.A.C.N.Enterprises, Rs.18617870.90 4.M/s.Reshu Enterprises, Rs.1956587.10	Thiru.P.Pandian, Rs16,01,517.55
3	Supplying and Laying of 150mm dia DI dedicated water main for Central Revenue Quarters in 15th Main Road, Anna Nagar in Depot - 99 (New- 104),Area VIII. CNT/WSS/DEP/3615/2024-25	11.06.2024	03.07.2024	2 months	14.08.2024	Twelve bids received 1.M's.Seanora India P.LTd.,Rs.4236900.83 2.E.Babu, Rs.4291997.06 3.M.Murugan, Rs.4402189.54 4.K.Mahendran, Rs.4683180.37 5.M's.Meenachi Enterprises, Rs.4683731.33 6.M's.Kalaichandran & Co., Rs.5179046.52 7.M's.Dynamic SS Enterprises, Rs.5184556.15 8.M's.Selvam Associates, Rs.5202186.94 9.M.V.Enterprises,Rs.5212104.27 10.Th.N.Sripathy, Rs.5232489.87 11.Sudha Constructions, Rs.5366373.74 12.Chinnammal Enterprises, Rs.5762515.70	M/s.Seanora India P.Ltd., Rs.42,36,900.83

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7	Providing dedicated sewer facility for TNHB – Commercial complex (Pocket-6 & Pocket-7) at C.I.T.Nagar 1st Main Road in Depot-141, Area – X. CNT/SEW/DEP/3614/2024-25	11.06.2024	03.07.2024	3 months	14.08.2024	Eight bids received 1.Th. E.Babu, Rs.4092304.65 2.M/s.Seanora India Pvt.Ltd., Rs.4204310.32 3.Th.M.Murugan, Rs.4245288.00 4.M/s.Meenachi Enterprises, Rs.4644683.82 5.Th.N.Sripathy, Rs.5188867.46 6.M/s.Kalaichandran & Co., Rs.5283389.31 7.M/s.V.Chinnadurai & Co., Rs.5714474.54 8.M/s.Roshini Constructions Rs.5725948.29	Thiru.E.Babu, Rs.4092304.65
8	Supplying and laying 150mm dia CI pumping main from Fisherman colony TNUHDB to Balakrishnan street SPS, Construction of lift station and allied works at Fisherman colony 1st street in Depot-39, Area IV CNT/SEW/DEP/ 3618 /2024-25	02.07.2024	24.07.2024	120 days	16.08.2024	Two bids received 1.M/s.Thirumalai Enterprises., Rs.9863391.43 2.M/s.Sri Meenakshi and Co., Rs.10460758.49	M/s.Thirumalai Enterprises., Rs.9863391.43
9	Mitigation of sewage outfalls (Phase-I)- Package 33A -Replacement of 900mm dia JBIC main by 1000mm dia CI pumping main from Padi flyover to Kodungaiyur STP-supplying and laying of MS encasing pipe of size 1700 mm dia for a length of 70m by pushing/jacking (trenchless technology) method for laying of 1000mm dia CI pumping main across railway track between Villivakkam and Korattur station at km. 10/700 and 10/800 at a depth of 5.00m from ground level CNT/SEW/CRRT/115/2024-25	18.06.2024	10.07.2024	180 days	16.08.2024	Two bids received 1.M/s.Unique Constructions Company Rs.32091273.39 2.M/s.Famec Tech Pvt.Ltd., Rs.34350413.91	M/s.Unique Constructions Company Rs.32091273.39
10	Supply, Delivery and Laying of 200 mm dia DI & 100 mm dia DI Water Distribution main to Koyambedu wholesale market complex (CMDA) in Depot 127, Area-X CNT/WSS/DEP/3613/2024-25	11.06.2024	04.07.2024	4 months	21.08.2024	Eight bids received 1. M's.Dynamic SS Enterprises, 1. M's.Dynamic SS Enterprises, 1. Rs.13711358.10 2.M/s.S.Chandrasekaran & Co., 2.M/s.S.S.Foundation, 1. Rs.13929210.88 3.M/s.SS Foundation, Rs.14236865.20 4.M/s.Thirumalai Enterprises, Rs.14737385.80 5.Th.K.Mahendran, S.Th.K.Mahendran, Rs.14867882.00 6.M's.Sri Meenakshi and Co.,Rs.15441031.60 Co., Rs.16618530.00 Rs.16618530.00	M/s.Dynamic SS Enterprises, Rs.13711358.10
11	Supplying and laying of 100mm dia Dedicated water main and electrical allied works at Fishermen colony 1st street in Depot-39, Area-IV. CNT/WSS/DEP/3619/2024-25	02.07.2024	24.07.2024	180 days	28.08.2024	Four bids received 1.M/s.Thirumalai Enterprises., Rs.13497569.83 2.M/s.Sri Meenakshi and Co., Rs.16334957.12 3.Th.K.Mahendran., Rs.16346768.33 4.Th.N.Sripathy., Rs.16699993.34	M/s.Thirumalai Enterprises., Rs.13497569.83

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12	Outsourcing for Comprehensive Operation and Maintenance work for Madhavaram Booster station for 3 years in Regional Office-II. CNT/WSS/MWB/3583A/2023-24	27.02.2024	08.03.2024	3 years	28.08.2024	Seven Bids Received 1.M/s.Fortune Associates., Rs.21850749.12 2.M/s.Raju Engineering Enterprises., Rs.23047497.16 3.M/s.Thirumali Enterprises., Rs.2328910.34 4.M/s.Kalaichandran & Co., Rs.24150398.73 5.Th.R.Radhakrishnan., Rs.25746519.83 6.M/s.Sivasakthi Enterprises., Rs.25748001.73 7.M/s.PNP Constructions., Rs.30546534.66	M/s.Fortune Associates., Rs.21850749.12