			W	/EBSITE		
	COI	NTRACTS SET	TTLED IN C & M	WING FROM	01.03.2024 To 15.03.2024	
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 quoted value	Name of the successful contractor & Contract Value
1	Providing Comprehensive Underground Sewerage Scheme to Left out areas of Madhavaram (Division – 26,27,28,30,31&33), Area-III in Chennai City CNT/SEW/NCB/AMRUT 2.0 & KfW/002/2023-24	09.05.2023	01.09.2023	01.03.2024	Two bids received. 1)M/s.Keyem Infra Project Private Limited., Rs.3316338551.32 2)M/s.Gannon Dunkerley and Co Ltd.,Hyderabad in consortium with M/s.Sri Venkatachalapathy Constructions (P) Ltd., Chennai. Rs.3186553705.67	M/s.Gannon Dunkerley & Co Limited, Mumbai in consortium with M/s.Sri Venkatachalapathy Construction (P) Ltd., Chennai. Rs.284,19,39,535.05 after negotiations
2	Design, Engineering, Construction,Testing & Commissioning of 10 Million Litres capacity of Underground Tank, 3 Million Litres capacity of Overhead Tank, Laying 600mm dia. DI conveying main, Laying new interior Distribution mains at the left out streets including Pumping arrangements with Electrical Equipments at Bharathi nagar, Korukkupet in Depot-47, Area-IV. CNT/WSS/NCB/MWB/ 3554/2023-24	01.08.2023	21.09.2023	01.03.2024	Two bids received 1.M/s.Sattva Engineering construction Pvt Ltd., Rs.223042199.89 2.M/s.Dee-Tech Projects Pvt Ltd, Chennai in consortium with M/s.RPP Infra projects Pvt Ltd, Erode., Rs.237728822.44	M/s.Sattva Engineering construction Pvt Ltd, Chennai. Rs.19,41,86,962.24 after negotiations.
3	Providing Comprehensive Underground Sewerage Scheme to Semmenchery (Division-200) Area-XV in the expanded Chennai City CNT/SEW/NCB/AMRUT 2.0 & Singara Chennai 2.0 /009A/ 2023-24	25.07.2023	08.09.2023	01.03.2024	Two bids received 1.M/s.Sattva Engineering Construction Pvt Ltd.,Chennai with M/s.Dee Tech Projects PrivateLimited., Rs.606764215.41 2.M/s.Khilari Infrastructure Pvt Ltd., Navi Mumbai., Rs.644685868.15	M/s. Sattva Engineering Construction Pvt Ltd, Chennai in consortium with M/s.Dee Tech Projects Pvt Ltd, Chennai. Rs.54,74,70,702.42 after negotiations
4	Providing Comprehensive Underground Sewerage Scheme to OkkiumThoraipakkam (Division 193, 194 & 195), Area XV (Sholinganallur) in Chennai City CNT/SEW/NCB/AMRUT 2.0 &KfW/ 001A/2023-24	18.07.2023	13.09.2023	01.03.2024	Dindigul in consortium with M/s.VVV Construction Pvt Ltd.,Rs.2,05,62,87,254.69	M/s.Saravana Engineering Works, Dindigul in consortium with M/s.VVV Construction Private Limited, Chennai Rs.180,33,50,913.28 after negotiations
5	Providing Comprehensive Underground Sewerage Scheme to Edayanchavadi,Sadayankuppam and Kadapakkam (Division-15&16) Area-II in the expanded Chennai City CNT/SEW/NCB/AMRUT 2.0 &KfW/003A/2023-24	25.07.2023	18.10.2023	01.03.2024	Two bids received. 1)M/s.VVV Construction Pvt Ltd., Chennai in consortium with M/s.Saravana Engineering Works,Dindugul Rs.1757015610.67 2)M/s.Keyem Infra Projects Pvt Ltd., Chennai. Rs.1861059968.59	
6	Providing Comprehensive Underground Sewerage Scheme for Vadaperumbakkam, Theeyambakkam (Division-17/Area II), Mathur (Division- 17/Area II), Puzhal (Division- 22&23/Area III) in Chennai City CNT/SEW/ICB/AMRUT 2.0&KfW/004/2023-24	08.08.2023	18.10.2023	01.03.2024	Two bids received. 1)M/s.Keyem Infra Project Pvt Ltd., Chennai., Rs.4,32,34,02,000.00 2)M/s.Koya and Company Construction Ltd., in consortium with M/s.Ganon Dunkerley Ltd., Mumbai.Rs.4,74,71,40,000.00	M/s.Keyem Infra Projects Private Limited, Chennai Rs.402,35,03,820.00 after negotiations.
7	Supplying and Laying dedicated 600mm dia force main for Law College Pumping Station at NSC Bose Road in Depot-59, Area-V. CNT/SEW/CRRT/100B/2023-24.	21.11.2023	16.02.2024	06.03.2024	Single bid received 1.M/s.Wilson Enterprises Rs.25288971.76	M/s.Wilson Enterprises Rs.2,25,38,381.73 after negotiations.

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	CO	NTRACTS SE	TTI ED IN C & M		01.03.2024 To 15.03.2024	
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 quoted value	Name of the successful contractor & Contract Value
8	Supplying and laying of 500mm dia DI Conveying main from Central Main at Padi Flyover to existing underground tank at 31st street and proposed underground tank at 68th street, TNHB Colony in Depot-84,Area-VII. CNT/WSS/NCB/MWB/3594/2023-24	02.01.2024	07.02.2024	06.03.2024	Three bids received. 1)M/s.Sree Ambal Enterprises in consortium with Th.N.Nedunchazhliyan., Rs.57352509.96 2) M/s.Veda infratech Consultant Pvt Ltd.,Rs.63193779.00 3.M/s.Manikanta Construction Company Rs.62540212.40	M/s.Sree Ambal Enterprises in consortium with Th.N.Nedunchazhliyan., Rs.57352509.96
9	Replacement of water distribution mains including construction of 38LL overhead tank and providing HDPE tanks along with plumbing arrangements for each tenement at Kannagi nagar TNUHDB in depot 196, Area XV of Chennai City. CNT/ WSS/NCB/DEP/3589/2023-24	22.11.2023	03.01.2024	07.03.2024	Two bids received. 1)M/s.Sattva Engineering Construction Pvt Ltd.,Chennai., 51,60,93,039.09 2)M/s.Keyem Infra Project Pvt Ltd., Chennai 54,56,51,883.88	M/s.Sattva Engineering Construction Pvt Ltd.,Chennai., Rs.56,89,64,202.54 after negotiations
10	Diverting the existing gravity sewer main by supplying and laying of 200mm dia DWC pipe with insertion of machine holes at mayor sundar rao road in Depot 118,Area IX. CNT/SEW/LT/MWB/186/2023-24	26.02.2024	08.03.2024	12.03.2024	Three bids received. 1.M/s.Vignesh & Co., Rs.1064532.57 2.M/s.MVK Murugan Rs.1072443.11 3.M/s.ESP & Co., Rs.1096174.73	M/s.Vignesh & Co., Chennai. Rs.10,64,532.57
11	Outsourcing of Housekeeping works in CMWSSB Adminstrative Office Building for 2 years. CNT/WSS/MWB/3605/2023-24	06.02.2024	28.02.2024	13.03.2024	Six bids received 1.M/s.M/s.Linen Care., Rs.6361385.90 2.M/s.Monisha Security Agency., Rs.7061809.12 3.M/s.Chinnammal Enterprises., Rs.8856903.00 4.M/s.Sovee Enterprises., Rs.9042104.00 5.M/s.Srivari Enterprises., Rs.9370285.60 6.M/s.Unifac Management Services India Private Limited., Rs.10055113.94	M/s.M/s.Linen Care., Rs.6361385.90
12	Annual Maintenance Contract for Servers, Computers,Printers,UPS and Other Accessories for 2 years (Package-III) CNT/WSS/MWB/3591/2023-24	19.12.2023	24.01.2024	13.03.2024	Six bids received 1.M/s.Onlineteksupport It Solutions pvt.Ltd., Rs.3513577.44 2.M/s.ARMTECH Computer Services PVT.Lt., Rs.4500784.32 3.M/s.The Zigma Technologies India (P)Ltd., Rs.4516615.20 4.M/s.Bio-Vision Secure Solutions Pvt.Ltd.,Rs.4927255.20 5.M/s.Feliz Infotech Pvt.Ltd.Rs.5511468.48 6.M/s.Techvistar It Solutions Pvt.Ltd.Rs.6128108.16	M/s.Feliz Infotech Pvt.Ltd. Rs.48,17,628.48 after negotiation
13	Providing 100mm dia dedicated DI water main to 200 TNUHDB tenements at Manali New Town by Providing tapping from 600mmdia DI Madhavaram Booster Right Line at TPP Road in Depot-16/Area II CNT/WSS/DEP/3611/2023-24	20.02.2024	01.03.2024	13.03.2024	Five Bids received 1.M/s.Fortune Associates., Rs.5101475.41 2.M/s.Seanora India Pvt.Ltd.,Chennai, Rs.5197777.80 3.M/s.Meenachi Enterprises.,Rs.5517935.40 4.M/s.Sri Vinayaga Construction., Rs.6063861.51 5.M/s.DL Constructions., Rs.6142306.50	M/s.Fortune Associates, Chennai. Rs.51,01,475.41

			V	VEBSITE				
CONTRACTS SETTLED IN C & M WING FROM 01.03.2024 To 15.03.2024								
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 quoted value	Name of the successful contractor & Contract Value		
14	Providing 100mm dia dedicated DI water main to 1260 TNUHDB tenements at Manali New Town by Providing tapping from 600mmdia DI Madhavaram Booster Right Line at TPP Road in Depot-15/Area II CNT/WSS/DEP/3610/2023-24	20.02.2024	01.03.2024	13.03.2024	Four Bids received1.M/s.Fortune Associates., Rs.4724043.70 2.M/s.Sri Meenakshi and Co., Rs.5023026.33 3.M/s.Seanora India Pvt Ltd., Rs.5037207.32 4.M/s.DL Constructions., Rs.5632218.20	M/s.Fortune Associates, Chennai. Rs.47,24,043.70		
15	Outsourcing the Mobile water supply lorry Marchout services at Southern Headworks Filling Station in Area IX for two years. CNT/WSS/MWB/3559A/2023-24	27.02.2024	07.03.2024	14.03.2024	Two bids received 1.M/s.Sivasakthi Enterprises., Rs.3931878.00 2.M/s.Sri Ambal Enterprises., Rs.4421460.00	M/s.Sivasakthi Enterprises,Chennai. Rs.39,31,878.00		
16	Supplying and laying of dedicated 150mm dia DI water main to the TNUHDB tenements at S.V.M Nagar in Depot-75, Area VI. CNT/WSS/DEP/3607/2023-24	13.02.2024	05.03.2024	14.03.2024	Four bids received 1.Th.S.Kannan., Chennai Rs58,26,103.44 2.M/s.Rangasamy&Co., Chennai Rs.57,95,600.28 3.M/s.SPS Constructions., Chennai Rs.53,50,254.15 4.M/s.DL Constructions., Chennai Rs.49,14,669.03	M/s.DL Constructions.Chennai. Rs.49,14,669.03 after nrgotiation		
17	Providing dedicated 200mm dia CI sewer main facility to SVM Nagar TNUHDB in Depot 75, Area VI. CNT/SEW/DEP/3608/2023-24	13.02.2024	05.03.2024	14.03.2024	Three bids received 1.M/s.DL Constructions., Chennai Rs.5239938.09 2.M/s.Rangasamy&Co., Chennai Rs.6356712.02 3.M/s.Dhas Technologies., Chennai Rs.6958926.84	M/s.DL Constructions,Chennai. Rs.52,39,938.09		