

CIRCULAR

Sub. : PPT for the reference to IEM for review of tenders as per Integrity Pact.

Ref. : Company Secretary's letter No. CS/IEM-2/E.Off.No./18480 dated 21/11/2016.

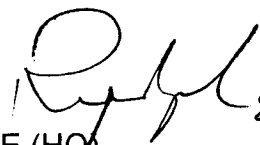
With reference to above letter, Company Secretary informed that it is proposed to convene a meeting of IEM's to review 32 nos. of tenders of the works, the list of which is enclosed along with the letter. The copy of letter and the list of tenders is enclosed herewith for reference please.

All the concerned EEs/SEs are requested to arrange a brief PPT for IEM,s (preferably 3-4 slides) before 27/01/2016 indicating the following :

- a) Estimated cost put to tender
- b) Date of award of tender
- c) Completion date
- d) Name of TPQA
- e) Present status of the work
- f) Complaints, if any.

This is issued as approved by CE (NM).

Encl. : Copy of above referred letter along with list of works/tenders.


SE (HQ)
(R. S. Nayak/Emp. No.25555)
20/1/2017

Separately to:

All EEs ()

All SEs ()

CC to:

ACE (I&Metro) / ACE (II)/ACE (III) : for information please.

CE (NM) / CE (NMIA) / CE(SP) : for information please

CVO / Company Secretary : for information please.


20/1/17

Ref:CS/IEM-2/E.Off.No./18480
Phase-2

Dt.21.11.2016

Sub : Review of Tenders
(For period 01.01.2016 to 30.09.2016)

A. As per clause 9 of Integrity Pact, IEM's have reviewed 35 Tenders (upto 28/12/2015) in a meeting held on 10.03.2016.

The Clause No.9 of Resolution B.R. No.11160 be read as follows :
"IEMs, shall monitor the bidding"

Resolution B.R. No.11160 be read as follows :

"IEMs, shall monitor the bidding process and also monitor the execution of contract by bidders / appointed parties and review objectively and independently in respect to whether and to what extent the parties comply with the obligations under the Integrity Pact. Their recommendations would be advisory and not legally binding. Their role in independent, and once tendered would not be subject to review at the request of CIDCO / Bidder /s."

After 22.10.2018

B. After 28.12.2015, IP Secretariat have received MIS for 32 Tenders upto September 2016. (Copy enclosed at Page 1/C to 7/C)

Present Proposal :-

It is proposed to convene a meeting of IEM's to review of Tenders indicated at 'B' above.

For the above, respective HODs are requested to arrange a small PPT for IEM's (preferably 3-4 slides) indicating the following :-

- Estimated cost put to Tender
- Date of Award of Tender
- Completion date
- Name of TPQA
- Present status of the work
- Complaints, if any.

EE (NM)

(Pradeep Rath)

Company Secretary / IP Secretariat

22/11/2016
 5. TO CE(NM) / **EE(NM)**
 I:\harmac/desktop/folder IP Secretariat/folder- IEM-2\... CVO for review of Tender...

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Sub: Details of Adoption of Integrity Pact of invited tenders with effect from 01.01.2016 to 30.09.2016 with the work costing Rs. 5.0 Crores and above

Engineering Department

Sr. No.	Tender Sr. No.	Month	Name of Work	Tender Number	Value of Tender (Rs. In Crore)	Deptt Name	Date of Uploading IP on Website	Any Complaint received by HOD	Remark
1	31	Jan-16	Providing and installation of internal and external electrification, air conditioning, lift, telephone, land cabling and fire fighting work in hak House at survey no. 6656 near Shahi Masjid at Aurangabad.	1329 C.A.No. 35/ CIDCO/ / EE (Elect-II)/ 2015-16	5.74	EE (Elect-II)	21.1.2016	No	Financial bid opened, E bid cycle completed
2	32	Feb-16	Resurfacing of internal road in sector 1 to 14, New Panvel (W), Khanda Colony, Navi Mumbai.	1344 C.A.No. 34/ CIDCO/ EE (PNL-I)/ 2015-16	5.39	EE (PNL-I)	3.2.2016	No	Financial bid opened, E bid cycle completed
3	33	Mar-16	Construction of 20.0m wide storm Water Channel and allied works through power corridor in Phase -I, Talaja Panchanad Nagar, Navi Mumbai	1409 C.A.No. 02/ CIDCO/ EE (PNL-III)/ 2015-16	5.64	EE (PNL-III)	16.3.2016	No	Financial bid opened, E bid cycle completed
4	34			1427 C.A.No. 06/ CIDCO/ SE (NT)/ EE (AUR-II)/ 2015-16	19.06	EE (AUR-II)	31.3.2016	No	Financial bid opened, E bid cycle completed
5	35	Apr-16	Development of NIFT Campus on plot no. 15 (2nd Phase) & Plot no. 20 in sector 4 at Kharghar, Navi Mumbai. (Balance Civil &	1444 C.A.No. 02/ CIDCO/ SE (KHR-II)/ EE (KHR-III)/ 2015-16	13.28	EE (KHR-III)	18.4.2016	No	Financial bid opened, E bid cycle completed
6	36		Construction of peripheral & internal road network upto stage- II & pathways in various Sectors in Talaja Panchanand Nagar Phase -I.	1452 C.A.No. 01/ CIDCO/ EE (PNL-III)/ 2015-16	7.34	EE (PNL-III)	21.4.2016	No	Financial bid opened, E bid cycle completed
7	37		Strengthening of existing bund along Gadhi river, R&R pocket no.1 at Karanjade, Navi Mumbai.	1454 C.A.No. 01/ CIDCO/ EE (AP-R/R-I)/ 2016-17	17.21	EE (AP-R/R-I)	22.4.2016	No	Financial bid opened, E bid cycle completed
8	38		Construction of 5MLD MBR in sector 2 at Karanjade, Navi Mumbai.	1456 C.A.No. 01/ CIDCO/ SE (PNL)/ EE (PNL-II)/ 2016-17	7.51	EE (PNL-II)	25.4.2016	No	Financial bid opened, E bid cycle completed
9	39		Development of infrastructure facility for Passenger Water Transport Terminal at Nerul, Navi Mumbai.	1469 C.A.No. 01/ CIDCO/ SE (Vashi)/ EE (Vashi-I)/ 2015-16 (2nd extension)	113.05	EE (Vashi-I)	29.4.2016	No	Financial bid opened, E bid cycle completed

Sr. No.	Tender Sr. No.	Month	Name of Work	Tender Number	Value of Tender (Rs. In Crore)	Deptt Name	Date of Uploading IP on Website	Any Complaint received by HOD	Remark
10	40	May-16	Construction of Stage II road and Storm water drains in and around sector 19 at Ulwe.	1482 C.A.No. 01/ CIDCO/ SE (Ulwe)/ EE (Ulwe-I)/ 2016-17	12.97	EE (Ulwe-I)	10.5.2016	No	Financial bid opened, E bid cycle completed
11	41		Construction of Vande Mataram Auditorium at Survey No. 6656 near Shahi Masjid at Aurangabad (Civil Works)	1489 C.A.No. 06/ CIDCO/ SE (NT)/ EE (AUR-II)/ 2015-16 (1st Extension)	19.06	EE (AUR-II)	17.5.2016	No	Financial bid opened, E bid cycle completed
12	42		Development of balance integrated infrastructure works under 12.5% scheme in sector 9 & 10B, Ulwe.	1492 C.A.No. 08/ CIDCO/ SE (Ulwe)/ EE (Ulwe-III)/ 2016-17	11.08	EE (Ulwe-III)	18.5.2016	No	Financial bid opened, E bid cycle completed
13	43		Construction of channel for diversion of Ulwe river & providing reinforced soil wall with gabion facia along Proposed diversion channel .	1497 C.A.No. 01/ CIDCO/ EE (AP- Pushpak -II)/ 2016-17	91.56	EE (AP- Pushpak -II)	19.5.2016	No	Technical bid opened
14	44		Land development for balance area of R & R pocket no.3 at Karanjade South, Navi Mumbai.	1500 C.A.No. 02/ CIDCO/ EE (AP- R/R -I)/ 2016-17	8.16	EE (AP-R/R -I)	19.5.2016	No	Financial bid opened, E bid cycle completed
15	45		Area levelling by filling & cutting in sector 13, Ulwe	1555 C.A.No. 07/ CIDCO/ SE (Ulwe)/ EE (Ulwe-III)/ 2015-16	9.99	EE (Ulwe-III)	31.5.2016	No	Financial bid opened, E bid cycle completed
16	46	June 16	Integrated development in sector 3 on west side of NH- 4B of Pushpak -II at Dapoli, Navi Mumbai.	1556 C.A.No. 04/ CIDCO/ EE (AP- Pushpak -II)/ 2016-17	62.45	EE (AP- Pushpak -II)	2.6.2016	No	Financial bid opened, E bid cycle completed
17	47		Integrated development in sector 4 to 10 on east side of NH- 4B of Pushpak -II at Dapoli, Navi Mumbai.	1557 C.A.No. 05/ CIDCO/ EE (AP- Pushpak -II)/ 2016-17	157.95	EE (AP- Pushpak -II)	2.6.2016	No	Financial bid opened, E bid cycle completed
18	48		Asphalting of road (Stage-II) in sector 1E, 8E, 9E, 10E, 16 & 16E under 12.5% scheme at Kalamboli	1419 C.A.No. 10/ CIDCO/ EE (KLM-I)/ 2015-16	5.88	EE (KLM-I)		No	Financial bid opened, E bid cycle completed
19	49		Process, Designing for 7.0 MLD (Phase-I & II) and Designing, Providing, Constructing, Erecting and Commissioning of 3.5 MLD capacity (Phase-I) modernized Sewage Treatment Plant (STP) including O & M for 5 years to treat the predominantly domestic raw sewage at Ambad Town tal: Ambad, Dist. Jalna on Contractor's own design with Moving Media Bio Reactor (MMBR) or any equivalent Proven Technology (6th CALL)	1600 C.A.No. 02/ CIDCO/ EE (AUR-I)/ 2014-15	5.11	EE (AUR-I)	4.7.2016	No	Financial bid opened, E bid cycle completed
20	50		Construction of 5nos. Of RCC bridges on 35/ 50 m wide channel at various locations at Ulwe node, Navi Mumbai.	1603 C.A.No. 07/ CIDCO/ Se (Ulwe)/ EE (Ulwe-I)/ 2015-16	18.92	EE (Ulwe-I)	5.7.2016	No	Financial bid opened, E bid cycle completed

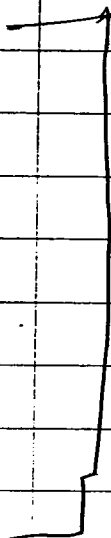
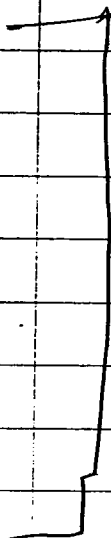
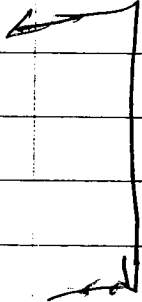
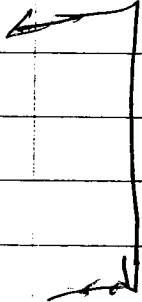
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Sr. No.	Tender Sr. No.	Month	Name of Work	Tender Number	Value of Tender (Rs. In Crore)	Deptt Name	Date of Uploading IP on Website	Any Complaint received by HOD	Remark
21	51	July 16	Process, Designing for 45 MLD STP (Phase-I & II) and Designing, Providing, Constructing, Erecting and Commissioning of 45 MLD Sewage Pump House (SPH) and 22.5 MLD capacity (Phase-I) High Tech Sewage Treatment plant (STP) including O & M for 5 years to treat the predominantly domestic raw sewage in Pushpak Nagar, Navi Mumbai on Contractor's own design with SBR Technology.	1606 C.A.No. 01/ CIDCO/ EE (AP- Pushpak-I)/ 2016-17	41.30	EE (AP-Pushpak-I)	7.7.2016	No	Financial bid opened, E bid cycle completed
22	52		Integrated work including Road works (upto Stage-I), water supply, Sewer lines, S. W. Drains and land development for additional area for Rehabilitation and Resettlement of Airport Project Affected villages in Sector 25 & 25 (A) at Vahal, Ulwe Node, Navi Mumbai.	1616 C.A.No. 01/ CIDCO/ EE (AP- R/R -II)/ 2016-17	54.97	EE (AP-R/R-II)	15.7.2016	No	Financial bid opened, E bid cycle completed
23	53		Integrated work including Road works (upto Stage-I), water supply, Sewer lines, S. W. Drains for Rehabilitation and Resettlement of Airport Project Affected villages in Sector 24 at Vahal, Ulwe Node, Navi Mumbai.	1617 C.A.No. 02/ CIDCO/ EE (AP- R/R -II)/ 2016-17	15.76	EE (AP-R/R-II)	15.7.2016	No	Financial bid opened, E bid cycle completed
24	54		Integrated development of infrastructure works outside Growth Centre at Nagar-IV, CIDCO Waluj, Mahanagar.	1621 C.A.No. 03/ CIDCO/ EE (AUR -II)/ 2016-17	16.76	EE (AUR-II)	19.7.2016	No	Financial bid opened, E bid cycle completed
25	55	Aug 16	Providing street lighting on various roads under 12.5% scheme at Karanjade node, Panvel	1640 C.A.No. 11/ CIDCO/ EE (Elect -S)/ 2016-17	6.50	EE (Elect- S)	02.08.2016	No	Technical bid opened
26	56		Construction of balance roads in Nagar-I upto 1st stage of Asphalt at Waluj Mahanagar.	1644 C.A.No. 05/ CIDCO/ SE (NT)/ EE (AUR-I)/ 2016-17	11.03	EE (AUR-I)	05.08.2016	No	Financial bid opened, E bid cycle completed
27	57			1650 C.A.No. 03/ CIDCO/ SE (Ulwe)/ EE (UL-II)/ 2016-17	36.61	EE (UL-II)	09.08.2016	No	Financial bid opened, E bid cycle completed
28	58		Power supply infrastructure development work of R & R pocket under NMIA project, Navi Mumbai.	1652 C.A.No. 01/ CIDCO/ EE (Elect -AP)/ 2016-17	65.31	EE (Elect - AP)	10.08.2016	No	Technical bid opened
29	59		Development of power supply infrastructure distribution network including 33KV substation equipment & construction of 11/ 0.4KV HT substation and allide electrical works in Ulwe node, Navi Mumbai (Phase II)- Priority- I & II	1653 C.A.No. 02/ CIDCO/ EE (Elect -II)/ 2016-17	28.04	EE (Elect -II)	10.08.2016	No	Technical bid opened

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Sr. No.	Tender Sr. No.	Month	Name of Work	Tender Number	Value of Tender (Rs. In Crore)	Deptt Name	Date of Uploading IP on Website	Any Complaint received by HOD	Remark
30	60		Development of infrastructure work of roads upto stage II in sector 20, 21 & 23 at Ulwe.	1672 C.A.No. 06/ CIDCO/ SE (ULWE)/ EE (Ulwe- I)/ 2016-17	17.07	EE (UL - I)	23.08.2016	No	Financial bid opened, E bid cycle completed.
31	61		Development of infrastructure work of roads upto stage II in sector 2,3 & 5 at Ulwe.	1673 C.A.No. 05/ CIDCO/ SE (ULWE)/ EE (Ulwe- I)/ 2016-17	18.78	EE (UL - I)	23.08.2016	No	Technical bid opened
32	62	Sep 16	Land Development work (Package I + II) for Navi Mumbai Internatinal Airport including Ulwe river diversion work.	1685 C.A.No. 05/ CIDCO/ SE (AP-I)/ EE (AP-IV)/ 2016-17	544.86	EE (AP - IV)	02.09.2016	No	Live Tender

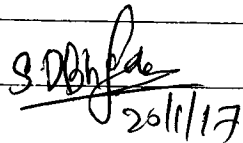
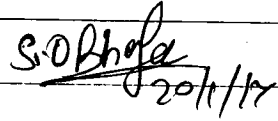
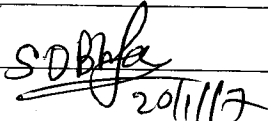
ACE, SE and EE under Chief Engineer (NM) Department

Sr.No.	Division	Sign.
01	ACE(I)	
02	SE(Vashi)	 S. B. Jha 20/1/17
	EE(Vashi)<	
	EE(EC)<	
03	SE(Ulwe)<	 S. B. Jha 20/1/17
	EE(Ulwe-I)	
	EE(Ulwe-II)	
	EE(Ulwe-III)	
04	SE(Dron.)<	 S. B. Jha 20/1/17
	EE(Dron.I)	
	EE(Dron.II)<	
	EE(Dron.III)	
05	SE(HSG.)<	Shri. P. Ranjolkar
	EE(HSG.I)<	
	EE(HSG-II)<	
	EE(HSG-III)<	
	EE(HSG-IV)<	
06	SE(KHR)<	 S. B. Jha 20/1/17
	EE(KHR-I)	
	EE(KHR-II)	
07	SE(K&K)<	 S. B. Jha 20/1/17
	EE(KLM-I)<	
	EE(KLM-II)	

	EE(KMT)	
	EE(KHR-III) ✓	SDBhfe 20/11/17
08	SE(Design & QC)	Baykar 20-7-17
	EE(Design)	
	EE(PP-I)	
	EE(ENV.)	SDBhfe 20/01/17
	EE(QC)	
09	SE(NT)	
	EE(Aur-I)	SDBhfe 20/11/17
	EE(Aur-II)	
10	EE(NM)	

ACE, SE and EE under Chief Engineer (NMIA) Department

Sub : _____

Sr.No.	Division	Sign.
	ACE(II)	
1	SE(AP-R & R) ✓	 20/11/17
	EE(AP-R/R-I)	
	EE(AP-R/R-II)	
2	SE(Panvel & AP-Pushpak) ✓	
	EE(PNL-I)	
	EE(PNL-II)	
	EE(AP-Pushpak-I)	
	EE(AP-Pushpak-II) ✓	
3	SE(Water Supply)	
	EE(Het.)	 20/11/17
	EE(W/S-I)	
	EE(W/S-II) ✓	
	EE(W/S-III) ✓	
4	SE(Elect.) ✓	
	EE(Elect-I)	 20/11/17
	EE(Elect.II)	
	EE(Elect./Mech.)	
	EE(Elect - RP)	
	EE(NMIA)	

SE and EE under Chief Engineer (SP) Department

Sr.No.	Division	Sign.
1	SE(TP-I)	 20.11.17
	EE(TP-I)	
2	SE(TP-II & HQ)	 20.11.17
	EE(BPR-II&HQ)	
	EE(NUR-I)	
	EE(NUR-II)	
	EE(BPR-I)	
3	SE(TP-III)	 20.11.17
	EE(MR-I)	
	EE(MR-II)	
	EE(MR-III)	
	EE(MR-IV)	
	EE(MR-V)	
4	SE(TP-IV)	 20.11.17
	EE(TNR)	
	EE(SP)	
	EE(PP&Q)	