

**List of Quotation works during financial year 2012-13**

<b>Sr. No.</b>	<b>Division</b>	<b>Name of Work</b>	<b>Name of Agency</b>	<b>Contract Amount</b>	<b>Date of Start</b>	<b>Date of Completion</b>	<b>Remark</b>
1	EE(W/S-I)	Providing & fixing FRP cover for installations 800 mm dia electromagnetic flow meter on 800 mm dia MS pipeline from Gavan MBR to Dronagiri 01/ CIDCO/EE(W/S-I)/2012-13	Nandadeep Fibrotech Pvt. Ltd.	468945.23	25-Apr-12	24-May-12	Work completed Final bill paid
2		Replacement of Damaged Internal G.I. pipes in LIG-A-Group in Sector-2 at Kalamboli, Navi Mumbai. 02/CIDCO/EE(W/S-I)/2012-13	M/s Aditya Construction	474041.00	18-Apr-12	17-May-12	Work completed Final bill paid
3		Providing & erecting porta cabin for security office of HSR in Sector-30 at Kharghar 03/CIDCO/EE(W/S-I)/2012-13	M/s FRP Engineers	473941.48	24-Apr-12	23-May-12	Work completed Final bill paid
4		Construction of reaminate drain along concrete platforms at waste disposal fencing at Chal, Taloja, MIDC 04/CIDCO/EE(W/S-I)/2012-13	M/s K.K. Patil &Co.	319392.50	23-Apr-12	22-May-12	Final bill paid
6		Providing & laying 200 mm dia DI pipes along 20 mt road between Sector- 20 & 21 at Kamothe, Navi Mumbai. 06/CIDCO/EE(W/S-I)/2012-13.	Vaibhav A. Gowari	464443.61	16-May-12	15-Jun-12	Work completed Final bill paid
7		Providing sanitizer in the vicinity of CIDCO's MSW processing & disposal facility at Chal near Taloja, MIDC 07/CIDCO/EE(W/S-I)/2012-13.	M/s. Bharuch Enviro Infrastructure Ltd,	474210.00	8-May-12	7-Aug-12	Work completed Final bill paid
8		Replacement of damaged internal G.I. pipes in LIG Group in Sector-3 at Kalamboli 08/CIDCO/EE(W/S-I)/2012-13.	M/s P. S. Patil	473903.50	2-May-12	1-Jun-12	Work completed Final bill paid
9		Hiring of water tankers for supplying of water to consumers of Kharghar node during emergency period 09/CIDCO/EE(W/S-I)/2012-13.	M/s Saideep Water suppliers	450000.00	8-May-12	7-May-13	Work in progress
10		Upkeeping Sector- 6 at Kharghar 10/CIDCO/EE(W/S-I)/2012-13	M/s Rupesh S. Gharat	287607.10	11-May-12	10-Jun-12	Final bill paid
11		Reinstatement of road and trenches excavatd for the establishing water connections at Kharrghar 11/CIDCO/EE(W/S-I)/2012-13	M/s Pravin Construction	475320.00	10-May-12	9-Jun-12	Final bill paid

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
12		Urgent work construction of cabinet road & repairs to security cabin & electric cabin in ESR/GSR complex in Sector- 06 at New Panvel (W) 12/CIDCO/EE(W/S-I)/2012-13	Shri. P. B. Gaikwad	401549.21	12-May-12	11-Jun-12	Work completed Final bill paid
13		Upkeeping premises of ESR complex in Sector-5 at Kharghar 13/CIDCO/EE(W/S-I)/2012-13	M/s Shiv Sai Enterprises	242711.20	16-May-12	15-Jun-12	Final bill paid
14		Desilting & cleaning of sw drains & valve chamber in ESR/GSR complex at Kalamboli 14/CIDCO/EE(W/S-I)/2012-13	M/s Nirankar Enterprises	237496.10	16-May-12	15-Jun-12	Final bill paid
15		Supply of 100 mm dia capstan make meter in Sector- 06 ESR/GSR complex tanker filling point at New Panvel(W) 15/CIDCO/EE(W/S-I)/2012-13	M/s Rashi Traders	87500.00	12-May-12	11-Jun-12	Work completed Final bill paid
16		Urgent shifting of water supply pipe line in Sector- 17 & replacement of valve & NRV in Sector- 11 & 6 ESR/ GSR campus in missing 100 mm line laying in Asudgaon at New Panvel (W) 16/CIDCO/EE(W/S-I)/2012-13	Shri. B.J. Koli	404199.60	6-Jun-12	5-Jul-12	Work completed Final bill paid
17		Providing design consultancy for the shed of MSW facility at Chal near Talaja, MIDC 17/CIDCO/EE(W/S-I)/2012-13	M/s. GMD Consultants,	495000.00	8-May-12	23-May-12	
18		Replacing damaged inset & outlet MS pipe in ESR Sector-6E at Kalamboli, Navi Mumbai 18/CIDCO/EE(W/S-I)/2012-13	M/s S.S. Patil	475719.80	21-May-12	20-Jun-12	Work completed Final bill paid
19		Supplying & erection of pedestral mounted chlorinators in ESR/ GSR complex in KWC area 2E MBR complex at Kaalmboli at Nawade Phase-II water installation area Navi Mumbai. 19/CIDCO/EE(W/S-I)/2012-13	M/s S.K. Suppliers & Contractors	466100.00	18-May-12	17-Jun-12	Work completed Final bill paid
20		Mosquito control spraying and disinfection treatment to dumping area in MSW at plant at Chal near Talaja 20/CIDCO/EE(W/S-I)/2012-13	Janhavi Pest Control	201000.00	21-May-12	20-Aug-12	Work completed Final bill paid
21		Mosquito control spraying and disinfection treatment to Ghot village Gram Panchayat 21/CIDCO/EE(W/S-I)/2012-13	Janhavi Pest Control	270000.00	21-May-12	20-Aug-12	Work completed Final bill paid
22		Desilting and cleaning of SW drains and supply of labours in monsson period at ESR/GSR complex at New Panvel(W) 22/CIDCO/EE(W/S-I)/2012-13	M/s Manasi Enterprises	127635.75	18-May-12	17-Sep-12	Work completed Final bill paid

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
23		Establishing 300 mm dia connectivity between CIDCO's 800 mm dia MS pipeline & CIDCO's 900 mm dia MS pipeline near Gavan MBR, Navi Mumbai. 23/CIDCO/EE(W/S-I)/2012-13	M/s Skylark Engineers	473327.44	22-May-12	21-Jun-12	Work completed Final bill paid
24		Repairing 500 mm dia water meter and testing at MCGM's laboratory at taping point near Gavan MBR and taping point at Kamothe, Navi Mumbai. 24/CIDCO/EE(W/S-I)/2012-13	M/s Skylark Engineers	470931.70	22-May-12	21-Jun-12	Work completed Final bill paid
25		Desilting & cleaning of Swdrains & valve chambers & supply of labours in monsoon period at ESR/SGR complexes at New Panvel(E) 25/CIDCO/EE(W/S-I)/2012-13	M/s S.N. Dongare	178764.00	19-May-12	18-Sep-12	Work completed Final bill paid
26		Providing & laying GI line for CIDCO garden in Sector- 5A at New Panvel(E) 26/CIDCO/EE(W/S-I)/2012-13	M/s Shrikripa Enterprises	98821.00	21-May-12	20-Jun-12	Work completed Final bill paid
27		Providing & laying 150 mm dia water supply line for 24 Hrs water supply to plot No. 44 to 50 in Sector- 13 at New Panvel(W) 27/CIDCO/EE(W/S-I)/2012-13	M/s Chaityadeep Electromech	467179.00	21-May-12	20-Jun-12	Work completed Final bill paid
28		Up keeping of premises of ESR/GSR complex in Sector- 11 at New Panvel(W) 28/CIDCO/EE(W/S-I)/2012-13	M/s Pooja Construction	428027.00	21-May-12	20-Aug-12	Work completed Final bill paid
29		Providing & fixing 200 mm dia water meter at taping point on distribution main in Sector-8 at Khargahr 29/CIDCO/EE(W/S-I)/2012-13	M/s Arya Construction	340954.50	29-May-12	12-Jun-12	Work completed Final bill paid
30		Augmentation by providing and laying 100 mm dia water supply line for supply to plot No. 53 at Sector- 36 and balance link in Sector-5 at Kamothe, Navi Mumbai. 30/CIDCO/EE(W/S-I)/2012-13	M/s Pramod T. Mhatre	364333.90	6-Jun-12	5-Jul-12	Work completed Final bill paid
31		Repairs to meter room at Khanda taping point and compound wall in Sector- 09 New Panvel(W). 31/CIDCO/EE(W/S-I)/2012-13	M/s D.K. Enterprises	472190.30	1-Jun-12	30-Jun-12	Work completed Final bill paid
32		Providing & laying 800 mm dia MS pipeline & rehousing the nonfunctional 800 mm dia butterfly valve near Dhutun on 800 mm MS pipeline from Gavan MBR to Dronagiri Node. 32/CIDCO/EE(W/S-I)/2012-13	M/s Yogesh Construction	467875.00	5-Jun-12	4-Jul-12	Work completed Final bill paid

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
33		Supply of murum for landfill cover for MSW processing & disposal facility at Chal 33/CIDCO/EE(W/S-I)/2012-13	M/s. B.S.Keni	395836.00	8-Jun-12	23-Jun-12	Work completed Final bill paid
34		Providing temporary earthen land for landfill for MSW processing & disposal facility at Chal Talaja, MIDC 34/CIDCO/EE(W/S-I)/2012-13	M/s. R.D.Patil	362163.75	8-Jun-12	23-Jun-12	Work completed Final bill paid
35		Operational & maintenance of water supply pumps & other allied piping network as New Panvel (E & W) 35/CIDCO/EE(W/S-I)/2012-13	M/s Shree Construction	472014.00	1-Jun-12	31-Aug-12	Work completed Final bill paid
36		Desilting of SW drains at MSW processing and disposal facility of Chal village near Talaja MIDC in Tal. Panvel , Dist. Raigad. 36/CIDCO/EE(W/S-I)/2012-13	M/s. S.D.Patil,	185600.00	11-Jun-12	10-Oct-12	Work completed Final bill paid
37		Replacing damaged inlet & overflow MS pipes in MBR in Sector- 2E at Kalamboli 37/CIDCO/EE(W/S-I)/2012-13	M/s Kailash P. Patil	475969.50	5-Jun-12	4-Jul-12	Work completed Final bill paid
38		Supply of labour during monsoon for MSW Processing & Disposal facility at Chal, Talaja, MIDC. 38/CIDCO/EE(W/S-I)/2012-13	M/s. Rohidas Patil	149760.00	11-Jun-12	10-Oct-12	Work completed Final bill paid
39		Providing & fixing SFRC frames & covers to chambers in various sectors in Kamothe Node, Navi Mumbai. 39/CIDCO/EE(W/S-I)/2012-13	Shri. R.C. Mhatre	449655.00	9-Jun-12	8-Jul-12	Work completed Final bill paid
40		Providing & fixing drain cover & other allied works in MBR in Sector-2E at Kalamboli 40/CIDCO/EE(W/S-I)/2012-13	Shri. N. S. Gaikwad	227671.53	13-Jun-12	12-Jul-12	Work completed Final bill paid
41		Cleaning of GSR's in Sector-2, 6E & KWC at Kaalmboli 41/CIDCO/EE(W/S-I)/2012-13	M/s Global Enterprises	330000.00	14-Jun-12	13-Jul-12	Work completed Final bill paid
42		Cleaning of GSR's at New Panvel(E) 42/CIDCO/EE(W/S-I)/2012-13	M/s Global Enterprises	434500.00	14-Jun-12	13-Jul-12	Work completed Final bill paid
43		Annual repairs & maintenance of chlorinators and supply of chloring at various ESR/GSR /MBR in Kalamboli Node and taping point in Nawade Node in Navi Mumbai. 43/CIDCO/EE(W/S-I)/2012-13	M/s Aquamac Enterprises	471026.71	11-Jun-12	10-Jun-13	WIP

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
44		Annual repair & maintenance of chlorinators and supply of chlorine at various ESR/GSR in New Panvel(W) and taping point at Kamothe. 44/CIDCO/EE(W/S-I)/2012-13	M/s Aquamac Enterprises	466980.36	11-Jun-12	10-Jun-13	WIP
45		Construction of chamber / Raised platform for installation of Booster Pumps for supplying water to Dhawada village in Sector- 27 at Kahrgahr 45/CIDCO/EE(W/S-I)/2012-13	D.K. Mhatre	90000.00	13-Jun-12	27-Jun-12	Work completed Final bill paid
46		Annual Repair & maintenance of chlorinators & supply of chlorine at various ESR/GSR complex in New Panvel(E) 46/CIDCO/EE(W/S-I)/2012-13	M/s Shree Mitra Purifications	379132.86	11-Jun-12	10-Jun-13	WIP
47		Supplying, installing and commissioning of 1 Hp Booster pumps (1 W + 1S) along with ancillary work for supply of drinking water to Dhawada Village near Golf Course in Sector- 22 at Kharghar. 47/CIDCO/EE(W/S-I)/2012-13	M/s VAN Engineering Co.	193652.80	13-Jun-12	27-Jun-12	Work completed Final bill paid
48		Development of Garden & other allied works in Sector- 6E at Kalamboli 48/CIDCO/EE(W/S-I)/2012-13	Shri. R.R. Gaikwad	474012.65	13-Jun-12	12-Jul-12	Work completed Final bill paid
49		Repairs to toilet block & amking drainage connection to existing man hole at ESR/GSR in Sector -5A at New Panvel (E) 49/CIDCO/EE(W/S-I)/2012-13	Shree. Jaijawan Shelke	460548.57	13-Jun-12	12-Jul-12	Work completed Final bill paid
50		Collection and testing of water samples from nodal area at New Panvel, Kalamboli and Kamothe Nodes. 50/CIDCO/EE(W/S-I)/2012-13	M/s Shree Enterprises	429000.00	1-Jul-12	30-Jun-13	WIP
51		Operation of sluice Valve for zoning of water supply distribution in various sectors at Dronagiri and for supply to JNPT township Navi Mumbai. 51/CIDCO/EE(W/S-I)/2012-13	M/s Yogesh Construction	469728.00	4-Jul-12	3-Aug-12	Work completed Final bill paid
52		Providing & fixing 800 mm dia butterfly valve and making allied modifications to 800 mm dia M.S. pipeline from Taloja Phase-I to Phase-II. 52/CIDCO/EE(W/S-I)/2012-13	M/s Sakshi Enterprises	409541.00	4-Jul-12	3-Aug-12	Work completed Final bill paid
53		Replacement of 100 mm dia C.I. water supply line by 150 mm dia D.I. line in Sector- 4E at Kalamboli (Part-A) 53/CIDCO/EE(W/S-I)/2011-12	G.B. Patil	463450.00	16-Sep-11	15-Oct-11	Work completed Final bill paid

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
54		Desilting of SWD and excavation of Kutcha Nalla for disposal of storm water in 25 MLD in Sector-16 at Kharghar 54/CIDCO/EE(W/S-I)/2012-13	M/s Shree Enterprises	282000.00	26-May-12	25-Aug-12	Work completed Final bill paid
55		Providing & laying encasing concrete for Kamothe feeder line crossing across Sion-Panval Express Highway. 55/CIDCO/EE(W/S-I)/2012-13	B.J. Koli	449506.61	22-Jun-12	21-Jul-12	Work completed Final bill paid
56		Hiring of water tankers for supplying water to Gavan Village. 56/CIDCO/E(W/S-I)/2012-13	M/s Sushmita Enterprises	300000.00	13-Jul-12	12-Aug-12	Final bill paid
57		Providing and laying concrete GRP 400 mm dia feeder line crossing channel between New Panvel(East & West). 57/CIDCO/EE(W/S-I)/2012-13	M/s S. V. Khande	447720.32	21-Jun-12	20-Jul-12	Work completed Final bill paid
58		Desilting of Swdrains & excavation of Kutcha Nalla for disposal of storm water in 25 MLD STP in Sector-16 at Kharghar 58/CIDCO/EE(W/S-I)/2012-13	M/s Shree Enterprises	282000.00	26-Jun-12	25-Oct-12	Work completed Final bill paid
59		Annual maintenance of chlorinators and supply of chlorine at MBR's in Sector-26 at Kharghar 59/CIDCO/EE(W/S-I)/2012-13	M/s Aqua Chloro Systems	474000.00	18.07.2012	17.07.2013	Work completed Final bill paid
60		Annual preparation , printing and distribution of water charges bill to various consumers of Kharghar. 60/CIDCO/EE(W/S-I)/2012-13	M/s Shilpa Sanganak	494000.00	25-Jun-12	24-Jun-13	WIP
61		Annual preparation , printing and distribution of water charges bill to various consumers in Dronagiri and Ulwe Node 61/CIDCO/EE(W/S-I)/2012-13	M/s Bright Links	387000.00	27-Jun-12	26-Jun-13	WIP
62		Operation of sluice valve for zoning of water supply distribution at various sectors at Kamothe, Navi Mumbai. 62/CIDCO/EE(W/S-I)/2012-13	M/s Globe Enterprises	466105.00	1-Sep-12	31-Aug-13	WIP
63		Construction of Kutcha Drains for HSR plot In Sector-30 at Kharghar 63/CIDCO/EE(W/S-I)/2012-13	M/s B.S. Keni	475000.00	3-Jul-12	2-Aug-12	Work completed Final bill paid
64		Providing tarpentine cover on slopes of 2nd cell for landfill for CIDCO's MSW processing facility at Chal near Taloja, MIDC 65/CIDCO/EE(W/S-I)/2012-13	M/s Bharuch Enviro Infrastructure Ltd.	475000.00	3-Jul-12	2-Aug-12	Work completed Final bill paid

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
65		Providing and fixing Lightning arrester in ESR/GSR Complex 2 at Kalamboli Navi Mumbai. 66/CIDCO/EE(W/S-I)/2012-13	M/s SVA Electricals	301360.00	4-Jul-12	3-Aug-12	Work completed Final bill paid
66		Operation & maintenace of ESR complex in Sector-31 at Kharghar 67/CIDCO/EE(W/S-I)/2012-13	M/s Arya Construction	474000.00	14-Jul-12	13-Jul-12	Work completed Final bill paid
67		Operation of sluice valve for zoning of water supply network in various sectors of Kharghar 68/CIDCO/EE(W/S-I)/2012-13	M/s Saakshi Enterprises	467000.00	14-Jul-12	13-Jul-12	Work completed Final bill paid
68		Providing Pathways and planting trees in Sector-06 ESR/GSR premises at New Panvel(west). 69/CIDCO/EE(W/S-I)/2012-13	M/s Manasi Enterprises	473529.57	11-Jul-12	10-Aug-12	Work completed Final bill paid
69		Providing top cover with murum for 2nd cell for landfill for MSW processing & Disposal facility at Chal, near Taloja MIDC. 70/CIDCO/EE(W/S-I)/2012-13	M/s. Shree Ram Samarth,	475003.20	18-Jul-12	1-Aug-12	Work completed Final bill paid
70		Repairs to approach road leading to 25 MLD STP in Sector-11 at Kharghar 71/CIDCO/EE(W/S-I)/2012-13	M/s Siddhivinayak Construction	470000.00	24-Jul-12	23-Oct-12	Work completed Final bill paid
71		Upplying installing and commissioning of 1 Hp single phase Booster pumps (1 W + 1S) alongwith ancillary works for supply of drinking water to Owe camp village behind Tata Hospital in Sector-30 at Kharghar 72/CIDCO/EE(W/S-I)/2012-13	M/s VAN Engineering Co.	193000.00	25-Jul-12	8-Aug-12	Work completed Final bill paid
72		Construction of chamber/Raigad plot from for installation of booster pumps for supplying water to Owe camp village behind Tata Hospital in Sector-30 at Kharghar 73/CIDCO/EE(W/S-I)/2012-13	M/s D.K. Mhatre	90000.00	25-Jul-12	8-Aug-12	Work completed Final bill paid
73		Providing 300 mm dia MS pipeline 300 mm dia sluice valve for establishing connectivity between distribution network & 700 mm dia feeder main in Sector-15 & 21 at Kamothe 74/CIDCO/EE(W/S-I)/2012-13	M/s J.V. Bhandari	463684.80	31-Jul-12	30-Aug-12	Work completed Final bill paid
74		Providing and replacing damaged sluice valves near Khanda taping point at New Panvel(West), Navi Mumbai. 76/CIDCO/EE(W/S-I)/2012-13	M/s Shri Sai Baba Consruction	462008.81	26-Jul-12	25-Aug-12	Work completed Final bill paid

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
75		Up keeping of premises of ESR/GSR complex in Sector-03 at New Panvel(West), Navi Mumbai. 77/CIDCO/EE(W/S-I)/2012-13	M/s Aarambh Construction	454218.12	27-Jul-12	26-Aug-12	Final bill paid
76		Construction of approach road for temporary MSW dumping site at Padeghar near Gavan phata. 78/CIDCO/EE(W/S-I)/2012-13	M/s. Sushil J. Patil,	471631.98	27-Jul-12	10-Aug-12	Work completed Final bill paid
77		Construction of approach road in front of main gate for MSW facility at Chal, Talaja MIDC. 79/CIDCO/EE(W/S-I)/2012-13	M/s. K.B.Keni,	471169.61	27-Jul-12	10-Aug-12	Work completed Final bill paid
78		Providing 300 mm dia water meter & 300 mm Strainer on 300 mm dia tapping point from 1500 mm dia Hetwane pipeline at Ulwe, Navi Mumbai. 80/CIDCO/EE(W/S-I)/2012-13	M/s Shakti Constructions	439000.00	2-Aug-12	1-Sep-12	Work completed Final bill paid
79		Providing 300 mm tapping arrangement from 1500 mm dia Hetawane's feedermain at Ulwe, Navi Mumbai. 81/CIDCO/EE(W/S-I)/2012-13	M/s Prashant R. Patil	463000.00	2-Aug-12	1-Sep-12	Work completed Final bill paid
80		Annual preparation , printing and distribution of water charges bill forms for Kamothe Node and arrears bill in NMMC area in Navi Mumbai. 82/CIDCO/EE(W/S-I)/2012-13	M/s Bright	415000.00	8-Aug-12	7-Aug-13	WIP
81		Annual preparation & distribution of water charges bill forms for Kalamboli 83/CIDCO/EE(W/S-I)/2012-13	M/s Sony soft Tech Computer Services	446880.72	8-Aug-12	7-Aug-13	WIP
82		Annual preparation & distribution of water charges bill forms for New Panvel (E) 84/CIDCO/EE(W/S-I)/2012-13	M/s Shilpa Sanganak	489000.00	8-Aug-12	7-Aug-13	WIP
83		Annual preparation & distribution of water charges bill forms for New Panvel (W) 85/CIDCO/EE(W/S-I)/2012-13	M/s Bright Links	189470.00	8-Aug-12	7-Aug-13	WIP
84		Providing encasing to 800 mm dia MS pipeline from Gavan MBR to Dronagiri node along NH4B near Chirle village, Navi Mumbai. 86/CIDCO/EE(W/S-I)/2012-13	M/s Sai Samarth	443000.00	24-Aug-12	23-Sep-12	Work completed Final bill paid
85		Procuring 300 mm dia water meter and other allied works at MJP tapping point at Kalamboli, Navi Mumbai. 87/CIDCO/EE(W/S-I)/2012-13	V.P. Mhatre	475612.00	6-Aug-12	5-Sep-12	Work completed Final bill paid

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86		Operation of D.G. sets for water supply pumping stations at Kalamboli. 88/CIDCO/EE(W/S-I)/2012-13	M/s Shrikrupa Enterprises	121000.00	16-Aug-12	15-Nov-12	Work completed Final bill paid
87		Providing and laying G.I. pipeline for water supply connection to STP in Sector-12 at Kalamboli, Navi Mumbai. 89/CIDCO/EE(W/S-I)/2012-13	M/s H. M. Patil & Constructions Co.	183617.25	17-Aug-12	1-Sep-12	Work completed Final bill paid
88		Providing and fixing FRP cabin for security personal in ESR/GSR complex in KWC at Kalamboli. 90/CIDCO/EE (W/S-I)/2012-13	M/s Nandadeep Fibrotech Pvt. Ltd.	474231.69	14-Aug-12	13-Sep-12	Work completed Final bill paid
89		Making record room at 4th Floor, Raigad Bhavan, and shifting records from Kamothe water supply office to Raigad Bhavan 92/CIDCO/EE(W/S-I)/2012-13	B.J. Koli	379000.00	17-Aug-12	16-Sep-12	Work completed Final bill paid
90		Supply & installation of water testing equipment for testing water & monitoring various parameters in the consumable water at Kalamboli Node, Navi Mumbai. 93/CIDCO/EE(W/S-I)/2012-13	M/s Aquamac Enterprises	474800.00	21-Aug-12	4-Sep-12	Work completed Final bill paid
91		Procuring 300 mm dia water meter for Matheran Taping point at New Panvel(East), Navi Mumbai. 94/CIDCO/EE(W/S-I)/2012-13	M/s Saakshi Enterprises	475612.00	17-Aug-12	1-Sep-12	Work completed Final bill paid
92		Up keeping premises of ESR/GSR complex in Sector-12 at New Panvel(East). 95/CIDCO/EE(W/S-I)/2012-13	M/s Siddhivinayak Enterprises	463623.50	17-Aug-12	16-Sep-12	Work completed Final bill paid
93		Replacing of damaged chairs of 800 mm dia feedermain from Kharghar to New Panvel near village Pendhar. 96/CIDCO/EE(W/S-I)/2012-13	M/s S. M. Gharat	430000.00	21-Aug-12	20-Sep-12	Work completed Final bill paid
94		Hiring of water tankers for supplying of drinking water to Gavan Village. 98/CIDCO/EE(W/S-I)/2012-13	M/s Sushmita Enterprises	432000.00	16-Aug-12	7-Oct-12	Work completed Final bill paid
95		Removing and relaying of 200 mm & 250 mm dia water supply line passing through school play ground area in Sector 18 at New Panvel(E). 99/CIDCO/EE(W/S-I)/2012-13	M/s Niyati Enterprises	438430.27	29-Aug-12	18-Sep-12	Work completed Final bill paid
96		Repairs to approach road for temporary MSW dumping site at Village Pimpri. 100/CIDCO/EE(W/S-I)/2012-13	M/s. Vijay Enterprises,	302470.74	22-Aug-12	29-Aug-12	Work completed Final bill paid

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
97		Providing & laying 150 mm dia DI pipes for link A to B along 20 mt road in Sector-6 at Dronagiri, Navi Mumbai 101/CIDCO/EE(W/S-I)/2012-13	M/s Dev Enterprises	473025.00	12-Sep-12	11-Oct-12	Work completed Final bill paid
98		Development of Garden and other allied works in Sector -2E ESR/GSR complex at Kalamboli Node, Navi Mumbai. 102/CIDCO/EE(W/S-I)/2012-13	Shri A.K. Kadake	465956.25	31-Jul-12	30-Sep-12	Work completed Final bill paid
99		Modifications to chlorinators for online chlorination to distribution lines at Sector-3,5,12 and 15 at New Panvel(E) and Sector-11,6 New Panvel(W), Navi Mumbai. 103/CIDCO/EE(W/S-I)/2012-13	M/s Aquamac Enterprises	424473.30	6-Sep-12	26-Sep-12	Work completed Final bill paid
100		Providing and laying 100 D.I. pipeline to replace existing 80 mm G.I. pipeline in "A" type Housing area in Sector - 13 at New Panvel (E). 104/CIDCO/EE(W/S-I)/2012-13	M/s Ellora Engineers & Constructions	469333.84	10-Sep-12	9-Oct-12	Work completed Final bill paid
101		Providing & laying 150 mm dia DI pipes for Link B to C along 20 mt road in Sector-6 at Dronagiri 105/CIDCO/EE(W/S-I)/2012-13	M/s GWEN Construction	468000.00	12-Sep-12	11-Oct-12	Work completed Final bill paid
102		Providing & applying epoxy paint to chairs of 800 mm dia MS pipeline from Gavan Phata to Dronagiri 106/CIDCO/EE(W/S-I)/2012-13	M/s M.J. Patil	460425.87	6-Sep-12	5-Oct-12	Work completed Final bill paid
103		Providing & supplying laying 800 mm dia & 600 mm dia pipes in Sector 19,21 & 5 at Ulwe. 107/CIDCO/EE(W/S-I)/2012-13	M/s V.M. Gharat	468546.55	10-Sep-12	9-Oct-12	Work completed Final bill paid
104		Providing and laying 100 mm dia D.I. pipeline to restore water supply to crematorium in Sector-26 at Kharghar 110/CIDCO/EE(W/S-I)/2012-13	M/s J. V. Deokar	473000.00	10-Sep-12	9-Oct-12	Work completed Final bill paid
105		Providing and fixing fire hydrant on water supply distribution network at 12.5% scheme at Nawade, Phase-II, Navi Mumbai. 111/CIDCO/EE(W/S-I)/2012-13.	M/s Shri Sai Baba Construction	463927.95	10-Sep-12	24-Sep-12	Work completed Final bill paid
106		Operating & Maintenance of water supply pumps and other allied piping network after completion period of existing contract at New Panvel (East & West). 112/CIDCO/EE(W/S-I)/2012-13.	M/s R.K. Electricals	488478.60	12-Sep-12	11-Dec-12	Work completed Final bill paid

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
107		Providing 5000 litres capacity sintex storage tank along with plumbing and civil works for Dhawda village near Golf course in Sector-22 at Kharghar 113/CIDCO/EE(W/S-I)/2012-13.	M/s Arya Construction	127000.00	25-Sep-12	24-Oct-12	Work completed Final bill paid
108		Replacing existing 400 mm dia D.I. pipeline passing through sewer and below adjacent SW drains with 250 mm dia DI pipeline in front of Belpada village in Sector- 3 at Kharghar 114/CIDCO/EE(W/S-I)/2012-13.	M/s Saakshi Enterprises	469000.00	25-Sep-12	24-Oct-12	Work completed Final bill paid
109		Painting to various structure in Kharghar. 116/CIDCO/EE(W/S-I)/2012-13.	M/s Mauli Construction	464187.62	10-Oct-12	9-Dec-12	Work completed Final bill paid
110		Hiring of water tankers for supply of drinking water during emergency period 117/CIDCO/EE(W/S-I)/2012-13.	M/s Saideep Water Supplier	450000.00	8-Oct-12	7-Oct-13	Work completed Final bill paid
111		Extension of approach road for temporary MSW dumping site at Padeghar near Gavan phata. 118/CIDCO/EE(W/S-I)/2012-13.	M/s. Naresh G. Gharat	472963.64	13-Sep-12	27-Sep-12	Work completed Final bill paid
112		Providing & laying 150 mm dia DI pipes for Link C to D along 20 mt road in Sector-6 at Dronagiri 119/CIDCO/EE(W/S-I)/2012-13.	M/s D.M. Bhoir	469252.00	18-Sep-12	17-Sep-13	WIP
113		Replacement of damaged distribution G.I. pipes from Plot No. 917 to 951 in KWC area at Kalamboli, Navi Mumbai. 120/CIDCO/EE(W/S-I)/2012-13.	M/s Vasudev B. Patil	393131.80	9-Oct-12	16-Oct-12	Work completed Final bill paid
114		Providing protective shed to Generator located at Sector-2E ESR/GSR complex at Kalamboli, Navi Mumbai. 121/CIDCO/EE(W/S-I)/2012-13.	M/s Prajit Enterprises	268072.08	6-Oct-12	5-Nov-12	Work completed Final bill paid
115		Operation & water supply pumps & other allied works at MBR campus in Sector- 26 at Kharghar 122/CIDCO/EE(W/S-I)/2012-13.	M/s Yogesh Construction	438000.00	12-Oct-12	11-Oct-13	WIP
116		Operation & maintenance of ESR in Sector- 5 and HSR in Sector- 6 at Kharghar 123/CIDCO/EE(W/S-I)/2012-13.	M/s Yogesh Construction	387630.00	12-Oct-12	11-Oct-13	WIP
117		Operation of sluice valve for zoning of water at various Sectors at Kalamboli, Navi Mumbai. 124/CIDCO/EE(W/S-I)/2012-13	M/s Aditya Construction	463185.00	21-Sep-12	20-Sep-13	WIP

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
118		Providing and fixing FRP layout and inforamatory sign boards in MBR's in HSR/Esr at Kharghar 125/CIDCO/EE(W/s-I)/2012-13	M/s N.D. patil	474000.00	25-Sep-12	24-Oct-12	Work completed Final bill paid
119		Extension of approach road in front of main gate for MSW facility at Chal, Taloja MIDC. 126/CIDCO/EE(W/s-I)/2012-13	M/s. B.S.Keni,	474310.74	18-Sep-12	2-Oct-12	Work completed Final bill paid
120		Construction of kachha drain for disposal of rainwater from the premises of MSW processing & disposal facility at Chal near Taloja MIDC 127/CIDCO/EE(W/s-I)/2012-13	M/s. K.B.Keni,	471609.89	18-Sep-12	2-Oct-12	Work completed Final bill paid
121		Providing and Fixing Drain covers & other allied works in ESR/GSR complex in Sector-6E at Kalamboli, Navi Mumbai. 128/CIDCO/EE(W/s-I)/2012-13	M/s S. S. Patil	410352.19	6-Oct-12	5-Nov-12	Work completed Final bill paid
122		Providing and laying 100 mm dia D.I. pipe line in order to make looping in Asudgaon in Sector-04 at New Panvel(West), Navi Mumbai. 129/CIDCO/EE(W/s-I)/2012-13	M/s Rohini Transport	434161.48	21-Sep-12	20-Oct-12	Work completed Final bill paid
123		Annual maintenance of Lawn and tree plantation developing in the premises of ESR in Sector-18 at Kharghar 130/CIDCO/EE(W/s-I)/2012-13	Sandeep B. Patil	246768.00	15-Oct-12	14-Oct-13	WIP
124		Repairs and maintenance of water supply distribution network and allied works at Khargahr 131/CIDCO/EE(W/s-I)/2012-13	M/s Skylark Engineers	474425.00	1-Oct-12	30-Nov-12	Work completed Final bill paid
125		Annual preparation & painting & distribution of water bills to various consumer in CIDCO establishment in NMMC area 132/CIDCO/EE(W/s-I)/2012-13	M/s Shilpa Sanganak	234624.00	4-Oct-12	3-Oct-13	WIP
126		Providing & laying 150 mm dia DI pipes D to E along 20 mt road in sector 6 at Dronagiri, Navi Mumbai. 133/CIDCO/EE(W/s-I)/2012-13	M/s Yogesh Construction	472516.00	11-Oct-12	10-Nov-12	Work completed Final bill paid
127		Daily sweeping and cleaning the premises of MBR in Sector-11 and ESR complex in Sector-5 at Kharghar 134/CIDCO/EE(W/s-I)/2012-13	M/s Jarimari Construction	361715.00	10-Oct-12	9-Oct-12	Work completed Final bill paid

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
128		Repairs to damaged pipe line falling in alignment of S.W. drains making conenction & disconnection & other allied works at Kalamboli 135/CIDCO/EE(W/s-I)/2012-13	M/s S. D. Tembe	302000.00	14-Feb-12	13-Aug-12	Work completed Final bill paid
129		Providing consultancy services for water supply pumping machinery of sump pump house at Kamothe 136/CIDCO/EE(W/s-I)/2012-13	M/s Abhay Consultants	297754.00	22-Oct-12	21-Jan-13	WIP
130		Providing expansion joints and 200 mm dia Air valve on Hetawane feeder main from Reti Bunder to MBR in Sector-26 at Kharghar 137/CIDCO/EE(W/s-I)/2012-13	M/s Siddhivinayak COnstruction	475575.00	15-Oct-12	14-Nov-12	Work completed Final bill paid
131		Providing & laying 50 mm dia G.I. pipeline to supply adequate water for building No. 1,2,3 & 4 for E1 type houses in Sector-3E at Kalamboli, Navi Mumbai. 138/CIDCO/EE(W/s-I)/2012-13	M/s P.J. Patil	404269.45	12-Oct-12	19-Oct-12	Work completed Final bill paid
132		Providing & applying external painting to pump house building in Sector- 16 at Kharghar 140/CIDCO/EE(W/s-I)/2012-13	M/s Amit Enterprises	474887.72	22-Oct-12	21-Nov-12	Work completed Final bill paid
133		Providing & applying internal painting to pump house building in Sector- 16 at Kharghar 141/CIDCO/EE(W/s-I)/2012-13	M/s Amit Enterprises	474280.00	22-Oct-12	21-Nov-12	Work completed Final bill paid
134		Annual repairs & maintenance of water supply pipeline Network in 12.5% scheme Phase-II of Taloja Panchanand, Navi Mumbai. 142/EE(W/S-I)/2012-13	M/s Saakshi Enterprises	459731.00	2-Nov-12	1-Nov-13	WIP
135		Providing and fixing fire hydrant in water supply distribution network at 12.5% scheme at Taloja, Phase-I, Navi Mumbai. 143/CIDCO/EE(W/S-I)/2012-13	M/s Arya Construction	470940.61	2-Nov-12	12-Feb-12	Work completed Final bill paid
136		Replacement of damaged distribution G.I. pipes at various locations in KWC area at Kalamboli 144/CIDCO/EE(W/S-I)/2012-13	M/s Sonal Enterprises	450412.80	16-Oct-12	25-Oct-12	Work completed Final bill paid
137		Cleaning of MBR & GSR in Sector- 2 E at Kalamboli 145/CIDCO/EE(W/S-I)/2012-13	M/s Globnal Enterprises	473000.00	14-Sep-12	13-Oct-12	Work completed Final bill paid
138		Cleaning of MBR in Sector- 26 & ESR in Sector 31 at Kharghar 146/CIDCO/EE(W/S-I)/2012-13	M/s Globnal Enterprises	412500.00	29-Oct-12	28-Jan-13	WIP

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
139		Mosquito control sparay disinfection treatment in Ghot village Gram Panchayat area 147/CIDCO/EE(W/S-I)/2012-13	M/s Janhavi Pest Control	274800.00	2-Nov-12	1-Feb-13	Final bill paid
140		Providing & applying FRP coating for the pipe line across culverts along Jal Marg Sector-26 at Kharghar, Navi Mumbai. 148/CIDCO/EE(W/S-I)/2012-13	M/s Nandadeep Fibrotech Pvt. Ltd.	472549.00	6-Nov-12	5-Dec-12	Work completed Final bill paid
141		Operation and Maintenance of 500 KVA DG set for sewage pump house at Sector-16 Kharghar. 149/CIDCO/EE(W/S-I)/2012-13	M/s Amit Enterprises	458805.00	3-Nov-12	2-Nov-13	WIP
142		Repairing of stainless steel of screen chamber pump house in Sector-16 at Kharghar 150/CIDCO/EE(W/S-I)/2012-13	M/s Shibhangi S. Gade	464400.00	8-Nov-12	7-Dec-12	Work completed Final bill paid
143		Annual printing of water charges bill for NMMC and Kamothe Node 151/CIDCO/EE(W/S-I)/2012-13	M/s Bright Enterprises	286031.00	14-Nov-12	13-Nov-12	Work completed Final bill paid
144		Annual printing of water charges bill for New Panvel (E & W) and Kalamboli Node 152/CIDCO/EE(W/S-I)/2012-13	M/s Sony soft Tech Computer Services	266358.00	14-Nov-12	13-Nov-13	WIP
145		Hiring of water tankewrs for supplying of water to Kaalmboli & Nawade Phase-II Node during emergency period 153/CIDCO/EE(W/S-I)/2012-13	M/s M.J. Patil	360000.00	15-Oct-12	14-Oct-13	WIP
146		Repairs to approach road for HSR plot in Sector-30 at Kharghar 154/CIDCO/EE(W/S-I)/2012-13	M/s B.S.Keni	474000.00	23-Nov-12	7-Dec-12	Work completed Final bill paid
147		Repairs to pump house slab and SWD and providing slab covers to drains in ESR-GSR complex at Sector-11 at New Panvel(W). 155/CIDCO/EE(W/S-I)/2012-13	Shri. S. N. Dongre	472901.16	19-Nov-12	18-Nov-13	WIP
148		Providing & laying 800 mm dia pipes in sector 19,23 at ulwe 156/CIDCO/EE(W/S-I)/2012-13	M/s Yogesh Construction	411445.84	10-Dec-12	9-Jan-13	Work completed Final bill paid
149		Providing epoxy coating to MS pipes in various sectors of Kharghar 158/CIDCO/EE(W/S-I)/2012-13	M/s Siddhivinayak Construction	473000.00	27-Nov-12	26-Dec-12	Work completed Final bill paid

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
150		Repairs to the damaged pipeline making conenction & other allied works at Kalamboli Q.no. 159/CIDCO/EE (W/S-I)/2012-13	M/s P. S. Patil	472000.00	20-Nov-12	19-Dec-12	Work completed Final bill paid
151		Providing & laying D.I. pipeline of dia 150 mm near Gurudwara Square in Sector-11 at Kalamboli 160/CIDCO/EE(W/S-I)/2012-13	M/s P. J. Patil	468000.00	27-Nov-12	26-Feb-13	Work completed Final bill paid
152		Procuring 300 mm dia water meter for Podi Taping point in Sector-15 at New Panvel(East), Navi Mumbai. 161/CIDCO/EE(W/S-I)/2012-13	M/s Shrikrupa Enterprises	475000.00	4-Dec-12	3-Jan-13	Work completed Final bill paid
153		Operation of water supply pumps & other allied works in MBR complex, Sector-11 at Kharghar 162/CIDCO/EE(W/S-I)/2012-13	M/s Saakshi Enterprises	475000.00	27-Nov-12	26-Nov-13	WIP
154		Opearation of water tanker & tempo points in the premises of MBRs in Sector-11/26 at Kharghar 163/CIDCO/EE(W/S-I)/2012-13	M/s Arya Construction	369000.00	27-Nov-12	26-Nov-13	WIP
155		Providing & fixing 800 mm dia butterfly valve and making allied modifications to 800 mm dia M.S. pipeline along 30 mt road between Sector 23 & 21 at Ulwe, Navi Mumbai. 164/CIDCO/EE(W/S-I)/2012-13	M/s Saakshi Enterprises	409000.00	27-Nov-12	26-Dec-12	Work completed Final bill paid
156		Requirement of diesel & engine oil for 500 KVA iesel generator set in Sewage pump house in Sector -16 at Kharghar 165/CIDCO/EE(W/S-I)/2012-13	M/s Amit Enterprises,	494000.00	29-Nov-12	12-Jan-13	Work completed Final bill paid
157		Maintenance of MS pipes and structural steel mark of SBR Tanks of 25 MLD STP in Sector-16 at Kharghar 166/CIDCO/EE(W/S-I)/2012-13	M/s Ansu Enterprises	473204.00	3-Dec-12	2-Feb-13	Work completed Final bill paid
158		Providing and laying D.I. pipeline of dia 150 mm near Caramel School square in Sector-11 at Kalamboli, Navi Mumbai. 167/CIDCO/EE(W/S-I)/2012-13	M/s Aditya Construction	471000.00	4-Dec-12	3-Jan-13	Work completed Final bill paid
159		Providing and fixing lightening Arrester in ESR/GSR complex in Sector- 5A at New Panvel(E), Navi Mumbai. 168/CIDCO/EE(W/S-I)/2012-13	M/s SVA Electricals	301000.00	10-Dec-12	9-Jan-13	Work completed Final bill paid

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
160		Providing and laying dia D.I. pipe line in Sector-2 for meter consumers in Sector-2 at Kalamboli 169/CIDCO/EE(W/S-I)/2012-13	M/s P. J. Patil	472000.00	4-Dec-12	3-Jan-13	Work completed Final bill paid
161		Maintaining of ESR/GSR complex along with Garden/ Lawn in Sector- 2E & 6E at Kalamboli, Navi Mumbai. 170CIDCO/EE(W/S-I)/2012-13	M/s A. H. Palekar	292000.00	11-Dec-12	10-Dec-13	WIP
162		Modifications to GI pipeline at Owe village to facilitate installation of Boosater pump near TataHospital junction in Sector- 22 at Kharghar 171/CIDCO/EE(W/S-I)/2012-13	M/s Arya Construction	124963.70	13-Dec-12	27-Dec-12	Work completed Final bill paid
163		Construction of pathways and repairs to BBM storm masonry drains in ESR/GSR complex at Sector-15, New Panvel(E). 172/CIDCO/EE(W/S-I)/2012-13	Shri S. M. Gharat	465000.00	10-Dec-12	9-Jan-13	Work completed Final bill paid
164		Repairs & Maintenance of water supply distribution network & allied works at Kharghar 173/CIDCO/EE(W/S-I)/2012-13	M/s Skylark Engineers	476143.10	1-Dec-12	31-Jan-13	Work completed Final bill paid
165		Providing and applying Epoxy paint and Misc. works for SPH in Sector-16 at Kahrgahr 174/CIDCO/EE(W/S-I)/2012-13	M/s Sumeet Enterprises	470957.38	19-Dec-12	18-Jan-13	Work completed Final bill paid
166		Repairs to Pump house at MBR in Sector-12 at Dronagiri, Navi Mumbai. 175/CIDCO/EE(W/S-I)/2012-13	M/s M. J. Patil	456000.00	12-Dec-12	11-Jan-13	Work completed Final Bill Paid
167		Repairs to approach road for temporary MSW dumping site at Padeghar near Gavan Phata 176/CIDCO/EE(W/S-I)/2012-13	Sushil J. Patil	46034.75	18-Dec-12	12-Jan-12	Work completed Final bill paid
168		Hiring of tanker for supplying drinking water to Gavan Village Navi Mumbai. 177/CIDCO/EE(W/S-I)/2012-13	M/s ShreeSai wter Transport	472500.00	1-Jan-13	4-Mar-13	Work completed Final bill paid
169		Water supply & cleaning of the MBR premises in Sector-26 at Kharghar 178/CIDCO/EE(W/S-I)/2012-13	M/s M.H. Joshi	225570.00	12-Dec-12	11-Jan-13	Work completed Final bill paid
170		Development of area by providing pavers within premises of Asudgaon tapping point at New Panvel(W). 179/CIDCO/EE(W/S-I)/2012-13	Shri S. S. Shelke	372000.00	17-Dec-12	16-Jan-13	Work completed Final bill paid

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
171		Repairs to compound wall, cleaning of MBR campus in Sector-12 at Dronagiri, Navi Mumbai. 180/CIDCO/EE(W/S-I)/2012-13	M/s M. J. Patil	441000.00	12-Dec-12	13-Jan-13	Work completed Final bill paid
172		Construction of compound wall to Podi tapping point in Sector-15 at New Panvel(E). 181/CIDCO/EE(W/S-I)/2012-13	M/s S. W. Khande	456000.00	28-Dec-12	27-Jan-13	Work completed Final bill paid
173		Annual operation of DG sets for water supply pumping stn at Kalamboli 182/CIDCO/EE(W/S-I)/2012-13	M/s Janardan Mahadu Patil	486288.00	22-Jan-13	21-Jan-14	
174		Developemnt of garden at MSW processing & Disposal facility at Chal Talaja, MIDC 183/CIDCO/EE(W/S-I)/2012-13	M/s C.D. Patil	470620.80	12-Dec-12	11-Mar-13	Work completed Final bill paid
175		Upkeeping premises of ESR complex along with other Misc. in Sector-5 at Khargharh 184/CIDCO/EE(W/S-I)/2012-13	M/s Shiv Sai Enterprises	470957.38	24-Dec-12	23-Jan-13	Work completed Final bill paid
176		Annual maintenance of water supply connection of various CIDCO establishemnts in NMMC area. 185/CIDCO/EE(W/S-I)/2012-13	Shri B.J. Koli	467599.00	20-Dec-12	19-Dec-13	WIP
177		Providing and laying G.I. Line water supply connection to Dog sterilization centre in Sector-15 and for CIDCO Gardens in Sector-05, New Panvel(E). 186/CIDCO/EE(W/S-I)/2012-13	Shri. Vasant P. Mhatre	127000.00	17-Dec-12	24-Dec-13	Work completed Final bill paid
178		Repairs to water proofing treatment of elcrical sub-station/ meter room and providing MS railing at MBR complex in Sctor-11 at Kharghar 187/CIDCO/EE(W/S-I)/2012-13	M/s Sai Samarth	224287.50	19-Dec-12	18-Jan-13	Work completed Final bill paid
179		Construction of SW drains within the plot of HSR in Sector- 6 at Khargahr 188/CIDCO/EE(W/S-I)/2012-13	M/s Sumeet Enterprises	474599.66	19-Dec-12	18-Jan-13	Work completed Final bill paid
180		Establishing connectivity in 100 mm and 200 mm dia DI pipe lines of water supply network near pethpada village at Kharghar 189/CIDCO/EE(W/S-I)/2012-13	M/s J.V. Deokar	352113.00	17-Dec-12	31-Dec-12	Work completed Final bill paid

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
181		Providing & fixing blank flanges at Ulwe tapping point and repairing in Sector-23, Ulwe, Navi Mumbai. 191/CIDCO/EE(W/S-I)/2012-13	M/s Samir S. Patil	423000.00	18-Dec-12	17-Jan-13	Work completed Final bill paid
182		Removing & relaying 400 mm dia DI pipes and providing 400 mm dia on 15 mt road in Sector-08, Talaja, near village Pethali, Navi Mumbai. 193/CIDCO/EE(W/S-I)/2012-13	M/s Arya Construction	465034.55	2-Nov-13	1-Feb-13	Final bill paid
183		Replacing 250 mm dia damaged CI pipeline by 250 mm dia DI pipeline passing through service road abutting to Jal Marg behind 70 MLD STP in Sector- 15/16 at Kharghar 194/CIDCO/EE(W/S-I)/2012-13	M/s M.R. Gharat	473496.00	2-Jan-13	16-Jan-15	Final bill paid
184		Removing of grass, shrubs etc. at MSW operation maintenance at MIDC, Talaja. 195/CIDCO/EE(W/S-I)/2012-13	Girish B. Patil	472092.60	18-Dec-12	17-Jan-13	Work completed Final bill paid
185		Providing & fixing expansion joint on 800 mm dia M.S. pipeline From Pendhar to New Panvel Node and repairs to Butterfly valve. 196/CIDCO/EE(W/S-I)/2012-13	M/s Skylark Engineers	457000.00	20-Dec-12	19-Jan-13	Work completed Final bill paid
186		Providing encasing to 800 mm dia MS pipeline from Pendhar village to New Panvel node in Nawade 12.5% Phase II, Navi Mumbai. 197/CIDCO/EE(W/S-I)/2012-13	M/s M. R. Gharat	447000.00	20-Dec-12	19-Jan-13	Work completed Final bill paid
187		Hiring of water tankers for supply of water to New Panvel (E & W) node during emergency period 198/CIDCO/EE(W/S-I)/2012-13	M/s Swastik Enterprises	396000.00	19-Dec-12	18-Dec-13	Work completed Final bill paid
188		Shifting of 500 mm dia water supply pipe line near BPCL gate in Sector- 8 at Dronagiri 200/CIDCO/EE(W/S-I)/2012-13	M/s Yogesh Construction	456000.00	27-Dec-12	9-Jan-13	Work completed Final bill paid
189		Providing and laying booster pump at ESR/GSR complex at Sector-5A, New Panvel(E) 201/CIDCO/EE(W/S-I)/2012-13	M/s VAN Engineering Co.	468346.80	15-Jan-13	30-Jan-13	Work completed Final bill paid
190		Providing & laying mechanical arrangement for online boosting of water in distribution system in Sector 5,5A,6,7,8 New Panvel(E) 202/CIDCO/EE(W/S-I)/2012-13	M/s Chaityadeep Electromech	475433.70	15-Jan-13	30-Jan-13	Work completed Final bill paid

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
191		Dismantling transporting collapsed RCC pipe supporting structure on 800 mm dia MS pipeline from Gavan MBR to Dronagiri Node near Village Chirle. 203/CIDCO/EE(W/S-I)/2012-13	M/s R. K. Patil	397426.79			Work completed Final bill paid
192		P & A Epoxy paint to chair of 800 mm MS pipe line near Pendhar village at Kharghar 204/CIDCO/EE(W/S-I)/2012-13	M/s P.A. Meher	232820.81	8-Jan-13	7-Feb-13	Work completed FB paid
193		Operation & maintenance of ESR in Sector-18 at Kharghar 205/CIDCO/EE(W/S-I)/2012-13	M/s Arya Construction	387630.00	23-Jan-13	22-Jan-14	WIP
194		P & A epoxy paint to chairs of 800 mm dia MS pipeline leading to Panvel at Kalamboli Node 206/CIDCO/EE(W/S-I)/2012-13	S.N. Dongre	224691.80	14-Jan-13	13-Feb-13	Work completed FB paid
195		Maintenance of allied structure and piping network of 25 MLD STP in Sector-11 at Kharghar 207/CIDCO/EE(W/S-I)/2012-13	M/s Ansu Engineering	472040.00	14-Jan-13	13-Feb-13	Final bill paid
196		Providing consultancy service for designing and furnishing drawing to erect pipe supporting structure for 800 mm dia MS pipeline near chirle. 208/CIDCO/EE(W/S-I)/2012-13	M/s GMD Engineering Consultant Pvt. Ltd.	99800.00	Negotiated Offer	14-Jan-13	Work completed FB paid
197		Repairs to approach road leading to ESR complex in Setor of Kharghar 209/CIDCO/EE(W/S-I)/2012-13	J.K. Patil	474314.40	14-Jan-13	13-Feb-13	Not physically completed
198		Providing & laying 300 mm dia pipe line from BIMA bldg jn ti CCI plot for mock up of gradation of peripheral road in KWC area at Kalamboli 210/CIDCO/EE(W/S-I)/2012-13	M/s Aditya Construction	475976.84	12-Jan-13	11-Feb-13	Work completed FB paid
199		P/L MS covers on water supply chambers & misc. repairs in various sectors at Kalamboli 211/CIDCO/EE(W/S-I)/2012-13	M/s Nikhil Enterprises	466566.31	18-Jan-13	17-Feb-13	Work completed FB paid
200		Providing and applying painting to the compound wall for MSW processing and disposal facility at Chal near Taloja, MIDC 212/CIDCO/EE(W/S-I)/2012-13	Shri S.K. Bhoir	433914.00	11-Jan-13	10-Mar-13	Final bill paid
201		P/L 600 mm dia sluicevalve along 20 mt wide road near MBR plot in Sector-08 at Kamothe, Navi Mumbai. 213/CIDCO/EE(W/S-I)/2012-13	M/s Pramod T. Mhatre	471064.08	18-Jan-12	17-Feb-13	Work completed FB paid

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
203		Providing and applying Epoxy painting to GSR in Sector-2 at Kalamboli, Navi Mumbai. 215/CIDCO/EE(W/S-I)/2012-13	M/s Pravin Construction	474404.00	18-Jan-12	17-Feb-12	Work completed FB paid
204		Providing and laying 150 mm dia D.I. pipeline from CIDCO's main feeder to Sai Nagar Society in Sector-4 at Kalamboli(Part-I) form Ch 0 to 180 216/CIDCO/EE(W/S-I)/2012-13	M/s Ayush Enterprises	471072.80	21-Jan-13	20-Feb-13	Work completed FB paid
205		Providing and laying 150 mm dia D.I. pipeline from CIDCO's main feeder to Sai Nagar Society in Sector-4 at Kalamboli(Part-II) form CH 181 to 410 217/CIDCO/EE(W/S-I)/2012-13	M/s Saksham Enterprises	474299.00	21-Jan-13	20-Feb-13	Work completed FB paid
206		Providing and laying 150 mm dia D.I. pipeline from CIDCO's main feeder to Sai Nagar Society in Sector-4 at Kalamboli(Part-III) (CH 411 to 636) 218/CIDCO/EE(W/S-I)/2012-13	M/s P. J. Patil	471889.02	21-Jan-13	20-Feb-13	Work completed FB paid
207		Providing and laying 150 mm dia D.I. pipeline from CIDCO's main feeder to Sai Nagar Society in Sector-4 at Kalamboli(Part-IV) form Ch 411 to 636 219/CIDCO/EE(W/S-I)/2012-13	M/s B.M. Patil	450641.21	21-Jan-13	20-Feb-13	Work completed FB paid
208		Carrying out mosquito control spraying & disinfection treatment to dumping area in MSW processing & disposal facility at Chal near Taloja, MIDC. 220/CIDCO/EE(W/S-I)/2012-13	M/s Janhavi Pest Control	402000.00	21-Jan-13	20-Jul-13	WIP
209		Repairs to expansion joints of 800 mm dia feeder main in various node under CIDCO Jurisdiction 221/CIDCO/EE(W/S-I)/2012-13	M/s Skylark Engineers	446600.00	24-Jan-13	23-Feb-13	Work completed FB paid
210		Providing and fixing informatory sign boards for 70MLD & 25MLD STP at khargher 222/CIDCO/EE(W/S-I)/2012-13	M/s Maruti B. Patil	195926.43	14-Feb-13	28-Feb-13	Work completed FB paid
211		Realignment of 200mm dia line along 20mts wide road(near plot no 35 ) in sector 22 at Kamothe 223/CIDCO/EE(W/S-I)/2012-13	M/s Globe Enterprises	465827.00	1-Feb-13	31-Mar-13	WIP
212		Providing and supplying fixing star delta Auto starter with single phase preventor and starter box for booster pump at ESR/ GSR complex at Sector- 5A, New Panvel(E), Navi Mumbai. Q. No. 224/CIDCO/EE(W/S-I)/2012-13.	M/s Chaityadeep Electromech	176557.60	1-Mar-13	16-Mar-13	WIP

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
213		Providiang and fixing fire hudrant on water supply distribution network at 12.5% scheme at Taloja Phase II 225/CIDCO/EE(W/s-I)2012-13	M/s Siddhivinayak COnstruction	464524.61	8-Feb-13	28-Feb-13	Work complited Final Bill Paid
214		Providiang and fixing fire hudrant on water supply distribution network in sector 19 & 20 at Ulwe. 226/CIDCO/EE(W/s-I)2012-13	Amar Sadashiv Patil	467855.71	8-Feb-13	7-Mar-13	WIP
215		Providing protective shed to the generator & other allied works in Sector-2 ESR/GSR complex at Kaalmboli, Nvi Mumbai 227/CIDCO/EE(W/S-I)/2012-13	M.T. Patil	247100.82	7-Feb-13	6-Mar-13	WIP
216		Development of garden and other allied works in Sector -2E MBR complex at Kalamboli Node, Navi Mumbai. 228/CIDCO/EE(W/S-I)/2012-13	M.R. Gaikwad	471104.49	7-Feb-13	6-Mar-13	Work completed FB paid
217		Providing and fixing drain cover in ESR/GSR complex in sector 2 at kalamboli Navi Mumbai 229/CIDCO/EE(W/s-I)/20112-13	K.A. Thakur	211587.76	7-Feb-13	6-Mar-13	Work completed FB paid
218		Providing protective shed to the Generator & other allied works in Sector-2 ESR/GSR complex at Kalamboli. 230/CIDCO/EE(W/S-I)/2012-13.	Adesh A. Patil	245449.09	7-Feb-13	6-Mar-13	WIP
219		Restoration of water supply network by establishing connections & other allied works in warehousing complex at Kalamboli, Navi Mumbai. 231/CIDCO/EE(W/S-I)/2012-13.	M/s Saksham Enterprises	474923.91	7-Feb-13	6-May-13	Work is completed
220		Providing Protective shed to the D.G. set located in Sector-12 & 15 in ESR/GSR complex at New Panvel (East), Navi Mumbai. 232/CIDCO/EE(W/S-I)/2012-13.	Ekvira Enterprises	440431.80	7-Feb-13	23-Mar-13	WIP
221		Providing encasing to 800 mm dia MS pipe at railway crossing near Khopta bridge Dronagiri, Navi Mumbai. 234/CIDCO/EE (W/S-I)/2012-13	M/s Yogesh Construction	461728.67	8-Feb-13	7-Mar-13	
222		Providing and fixing fire hydrants in Sector-1,8,9,10,13 and 14 in Khanda Colony, New Panvel(W). 238/CIDCO/EE(W/S-I)/2012-13.	M/s Shrikrupa Enterprises	467188.82	18-Feb-13	17-Mar-13	
223		Hiring of tanker for supplying drinking water to Kondhri, Babdevpada near Karanja village, Uran, Dronagiri, Navi Mumbai.. 239/CIDCO/EE (W/S-I)/2012-13.	M/s M. J. Patil	475000.00	18-Feb-13	17-May-13	

Sr. No.	Division	Name of Work	Name of Agency	Contract Amount	Date of Start	Date of Completion	Remark
224		Providing and applying Epoxy paint to chairs of 800 mm dia MS pipeline from Ranjanpada to Dhutum at Dronagiri Node, Navi Mumbai. 240/CIDCO/EE (W/S-I)/2012-13	M/s Sai Samarth	409756.27	22-Feb-13	21-Mar-13	
225		12, Droangiri, Navi Mumbai. 241/CIDCO/EE (W/S-I)/2012-13.	M/s Yogesh Construction	466845.15	26-Feb-13	25-Mar-13	
226		Carrying out mosquito spraying and disinfection treatment in Ghot Grampanchayat area, Tal. Panvel, Raigad. 242/CIDCO/EE (W/S-I)/2012-13	M/s J.P. C. India Pvt. Ltd.	458000.00	21-Feb-13	20-Jul-13	
227		Repairing of the footpath, concrete platform and painting to remaining kerb stones at MSW processing and Disposal facility at Chal near Taloja, MIDC. 243/CIDCO/EE (W/S-I)/2012-13	M/s Akshata Enterprises	453132.80	21-Feb-13	20-Apr-13	