

RTI (G...)

WORK ORDERS ISSUED AFTER 01.04.2021 UPTO 31.03.2023 (CIVIL - MAJOR WORKS)										
Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
1	1510	Providing WBM (Phase-I) of Approach Road for SPARC Facilities at TERLS/RPP, VSSC, Thumba (Road works)	12.02.2021	03.03.2021		5670068.75	487600.00	23.04.2021/ 04.06.2021	Sri.B.Sreekantan Nair	Two months
2	1512	Construction of Foundation for 4m CNC VTM of ABSD at CMSE, Vattiyoorkavu (Civil works)	15.03.2021	07.04.2021		8459405.95	9239766	24.06.2021/ 02.07.2021	M/s. Rubicon Project Management (P) Ltd	Six months
3	1480	Extension to CMSE Canteen at Vattiyoorkavu (Civil & PH works)	07.04.2021	27.04.2021		1761205.39	1890120	25.06.2021/ 02.07.2021	Sri.M. Rajendran	Three months
4	1474	Augmentation of VRC Main Building for technical activities at VSSC, Thumba SH: Construction of external cable trench from vibration lab to MSB (Civil works)	15.03.2021	07.04.2021		3986118.22	3958029	02.07.2021	Sri. S. Sudarsanan	Four months
5	1501	Construction of Building (PEB) for Material Storage Facility of CASG at 70 Acre, VSSC, Thumba (Civil & PH works)	23.04.2021	14.05.2021		6815851.64	7571401	24.08.2021	Sri. V. Viswarajan	Eight months
6	1455	Construction of Building for Foams & Resins Process Laboratory at PFC, VSSC, Thumba (Civil & PH works)	06.08.2021	18.08.2021		4366060.34	4336197	30.08.2021	Sri. V. Viswarajan	Two months
7	1511	Construction of Various Buildings for (1) Pyrogen Igniter Production Facility, (2) Transit Storage Facility and , (3) Testing and analysis facility at RPP, VSSC, Thumba (Civil, PH, Mech. & Electrical works)	23.02.2021	18.03.2021		108735943.7	114984106	06.09.2021/ 08.09.2021	Sri. A. Unni	Fourteen months
8	1509	Construction of Buildings for Technical Facility Block and Inspection Facility Augmentation (SPARC Facilities) at TERLS, VSSC, Thumba (Civil, PH, Mech. & Electrical works)	17.02.2021	15.03.2021		151463797.6	158112400	09.09.2021	M/s. Crescent Construction Company	Fourteen months
9	1508	Construction of Various Buildings for (1) Pyro Devices Assembly Facility, (2) LBS Production Facility, (3) ASOE Storage Facility and (4) Proto Fabrication Shop (SPARC Facilities) at TERLS, VSSC, Thumba (Civil, PH, Mech. & Electrical works)	17.02.2021	01.04.2021		191088470.47	204656381	10.09.2021	M/s SRICO Projects Pvt Ltd	Fourteen months
10	1515	Construction of Foundation for Precision Centrifuge inside ITC Building at IISU, Vattiyoorkavu (Civil works)	06.08.2021	30.08.2021		7880718.66	9203800	05.10.2021	M/s. Baby Constructions	Five months
11	1457	Construction of Li-Ion Battery and Resonator APS Preparation Building at TERLS, VSSC, Thumba (Civil & PH works)	09.08.2021	23.08.2021		12345396.02	12959181	22.10.2021	Sri.B.Sreekantan Nair	Four months
12	1513	External Fire Fighting Works for SPARC Facilities at RPP and TERLS, VSSC, Thumba (Civil & PH works)	15.07.2021	05.08.2021		9029458.24	11297280	27.10.2021	Sri.B.Sreekantan Nair	Six months
13	1488	Road for Fuel Cell Laboratory at INSTEF, VSSC, Thumba (Road works)	15.07.2021	05.08.2021		4245093.03	3424800	17.12.2021	Sri. K. Yesudasan	Four months

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14	1473	Construction of Building for Space Transportation System Complex at 70 Acre, VSSC, Thumba SH: Providing Antistatic ESD Flooring over Vitrified Tile Flooring at Third Floor of STS Complex	10.12.2021	22.12.2021		1054435	993750	24.12.2021	Sri.B.Sreekantan Nair	Two months
15	1473	Construction of Building for Space Transportation System Complex at 70 Acre, VSSC, Thumba SH: Resurfacing of existing road in front of STS building	10.01.2022	17.01.2022		1316661.4	1,207,750.00	19.01.2022	Sri. Saji S. R	Fifteen days
16	1473	Construction of building for Space Transportation System Complex at 70 Acre, VSSC, Thumba SH: Providing and fixing window curtains in new STS complex	10.01.2022	17.01.2022		564355.68	472,200.00	19.01.2022	Sri. Saji S. R	Fifteen days
17	1486	Renovation and Extension of FPD Cutting Facility at ICF, TERLS, VSSC, Thumba (Civil & PH works)	31.12.2021	20.01.2022		6280625.69	6488099	21.02.2022	M/s. Kanai Builders	Eight months
18	1510	Providing FGM and Premix Carpet (Phase-II) of approach road for SPARC Facilities at TERLS/RPP, VSSC, Thumba (Road works)	25.10.2021	18.11.2021		6586814.5	5,922,300.00	05.04.2022	Sri. K. Yesudasan	Two months
19	1518	Providing chain link fencing from VRC Main Gate to VRC Bridge at VSSC, Thumba (Civil works)	18.02.2022	15.03.2022		8871560.77	8,748,650.00	06.04.2022	Sri. S. Sudarsanan	Five months
20	1517	Raising the height of perimeter wall along the premises of SOG at TERLS, VSSC, Thumba (Civil works)	18.02.2022	15.03.2022		9542919.89	10,214,452.00	13.04.2022	Shri. S. Sudarsanan	Eight months
21	1519	Providing fencing with dwarf wall along the perimeter of MVIT at TERLS, VSSC, Thumba (Civil works)	18.02.2022	15.03.2022		5265664.88	5,667,206.00	11.04.2022	Shri. S. Sudarsanan	Five months
22	1502	Renovation of Golden Jubilee Auditorium at ISRO Staff Quarters, VSSC, Thumba (Civil works)	18.02.2022	29.03.2022		7224110.55	7,977,500.00	19.04.2022	Shri. V. Viswarajan	Four months
23	1520	Providing parking facility at RFF, VSSC, Thumba (Civil works)	21.03.2022	11.04.2022		4864858.36	5137760.00	21.04.2022/1 1.05.2022	Sri. G. Sugathan	Six months
24	1487	Providing wash water collection system and solar evaporator bed for PCM Production Hub at TERLS, VSSC, Thumba (Civil & PH works)	06.04.2022	28.04.2022		2683948.13	2705380.00	17.05.2022	Sri. Saji S. R	Three months
25	1524	Construction of Compound Wall at Fuel Cell Laboratory at INSTEF, VSSC, Thumba (Civil works)	09.05.2022	01.06.2022		11589959.79	1,18,80,225/-	08.06.2022	M/s. Crescent Construction Company	Six months
26	1521	Construction of New Office Building for CMG at VRC, VSSC, Thumba (Civil & PH works)	18.05.2022	08.06.2022		41554840.53	4,23,55,245/-	20.06.2022	M/s. Rubicon Project Management (P) Ltd	Six months
27	1474	Augmentation of VRC Main Building for Technical Activities at VSSC, Thumba SH : Aluminium partition works	08.06.2022	24.06.2022		1782451.52	Rs.14,47,583	05.07.2022	Sri. Anilal S	Two months
28	1474	Augmentation of VRC Main Building for Technical Activities at VSSC, Thumba SH : ESD flooring works	10.06.2022	04.0.2022		5769550	Rs.53,86,750	08.07.2022	Sri.Joseph Nelson	Three months
29	1516	Providing fencing along the water front area at TERLS, VSSC, Thumba (Civil works)	18.02.2022	15.03.2022		14983759	18271440	08.08.2022	Sri. B. Sreekantan Nair	Eight months
30	1497	Revamping of Fire Hydrant System at Old Land, Vattiyoorkavu (Civil & PH works)	26.05.2022	22.07.2022		6906599.19	7133200	14.09.2022/1 6.09.2022	M/s. Fathima Enterprises	Five months
31	1525	Vertical Extension to MCD Building (M-225) at INSTEF, VSSC, Thumba (Civil & PH works)	26.05.2022	21.06.2022		8942604.79	9,825,761.00	21.09.2022	Sri. G. Sugathan	Six months

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32	1528	Providing Road & Fencing for SPARC facilities at RPP, VSSC, Thumba	16.09.2022	07.10.2022		4319146.86	4,621,575.00	20.10.2022	M/s. P. T. Nadar Con	Two months
33	1527	Modifications in Rectifier Room at APEP, Aluva (Civil & PH works)	05.09.2022	14.10.2022		1105586.88	1,075,691.00	09.11.2022/15.11.2022	M/s. Audacious Infrastructure Pvt Ltd	Three months
34	1474	Augmentation of VRC Main Building for Technical Activities at VSSC, Thumba	30.09.2022	01.11.2022		5769550	6,090,000.00	28.11.2022	Sri. V. Viswarajan	Three months
35	1522	Providing DG Shed for installation of 200 kVA DG Set (2 nos.) for SPARC Facilities at TERLS, VSSC, Thumba (Civil works)	05.09.2022	14.10.2022		1799183.13	2,064,674.00	15.11.2022/17.11.2022	Sri. K. Yesudasan	Five months
36	1526	Vertical Extension to ISF for Gaganyaan Simulations at MSSG, TERLS, VSSC, Thumba (Civil & PH works)	20.07.2022	02.09.2022		8020437.23	8,712,428.00	15.11.2022	Sri. V. Viswarajan	Six months
37	1493	Construction of Antenna Structure and Associated Facilities for IRCDR at TERLS, VSSC, Thumba (Civil & PH works)	06.07.2022	02.08.2022		22705565.51	24,597,329.00	25.11.2022	Sri. B. Sreekantan Nair	Nine months
38	1515	Miscellaneous civil works for installation of Precision centrifuge inside ITC building at IISU, Vattiyoorkavu	15.11.2022	16.12.2022		3337895.75	3,518,093.00	23.12.2022	Sri. T.G. Varghese	Three months
39	1533	Providing Bituminous Road near Technical Facility Block, ASOE at TERLS, VSSC, Thumba (Road works)	03.02.2023	20.02.2023		1142010.47	899,875.00	03.03.2023	Sri. Saji S. R	One month
40	1523	Providing treated water supply line from New Water Treatment Plant to Existing GLR at RPP, VSSC, Thumba (Civil & PH works)	08.02.2023	28.02.2023		5314501.08	4,869,675.00	23.03.2023	Sri. B. Sreekandakumr	Six months
41	1535	Construction of building for Proto Fabrication Shop at TERLS, VSSC, Thumba (Civil & PH works)	08.02.2023	02.03.2023		14845826.9	17,049,980.00	30.03.2023	M/s. Roopam Engineers & Contractors Pvt Ltd	Six months

Work order issued works - 23.04.2021 to 31.03.2023 (AC & ELECTRICAL - MAJOR WORKS)

SI No.	File No.	Name of work	Tender Notice Date	Estimate Amount (₹)	W. O. Amount (₹)	Date of issue of W.O.	Name of Agency	Period of Completion
1	1403	Electrification of Substation building for ASOE Facilities at TERLS, VSSC	31.05.2021	1,887,723.00	1,599,614.00	05.07.2021	M/s. E-Power Constructions, Chira – 78, chittattinkara, Vattiyoorkavu P O. Trivandrum – 695013	05 months
2	1404	Providing Air Conditioning facilities for Augmentation of Main building at VRC, VSSC	12.03.2021	32,780,902.00	25,908,735.00	28.07.2021	M/s Blue Star Limited Prestige TMS Square, 9 th Floor No. 2, Service Road, Padivattom Edappally, Kochi – 682 024.	08 months
3	1405	Design, fabrication, supply, installation, testing and commissioning of 13 passengers MRL type lift for Space Transportation System Complex, 70 Acre, VSSC	16.06.2021	4,524,800.00	3,222,000.00	29.07.2021	M/s Johnson Lifts Pvt. Ltd. Vajra Towers, T.C. 19/2684(2/3) Gurukulam Nagar, AKG Nagar Road Peroorkada P.O., Trivandrum-695 005.	04 months
4	1406	Electrification of building for 11kV switching station near 110kV substation at TERLS, VSSC	30.06.2021	887,623.00	659,213.00	04.08.2021	Shri. Jijin J. S. Jijin Electricals, Narani Kunnathukal P.O. Thiruvananthapuram - 695 504.	05 months
5	1407	Electrical works for Augmentation of Initiator Production Facility (SPARC Facilities) at TERLS, VSSC	16.06.2021	2,496,357.00	2,247,450.00	05.08.2021	Shri. Antony A. D. Perfect Engineers & Associates Arackal (H), Neezhoor P.O. Kottayam – 686 612.	04 months
6	1408	Design, Supply, Erection, Testing and Commissioning of 544 Kg (8 Persons) freight cum Passenger lift (MRL Type) for CMSE Canteen, Vattiyoorkavu	29.03.2021	1,026,000.00	1,020,870.00	06.08.2021	M/s. Escon Elevators Pvt. Ltd. EL-116/2, TTC Electronic Zone MIDC Mahape Navi Mumbai – 400 710	06 months
7	1409	Electrical works in connection with extension to High Explosive Processing Bay (T/215), (SPARC Facilities) at TERLS, VSSC	18.06.2021	16,053,219.00	16,532,159.00	12.08.2021	M/s Cynosure Electric Co. Pvt. Ltd. Amrutham, T C 9/2073, SEKT H-1 Thamarakulam Lane Sasthamangalam, Trivandrum - 10.	06 months
8	1410	Providing exhaust system with ducting in toilets at Space Transportation Systems Building, 70 Acres, VSSC	09.07.2021	744,041.00	785,620.00	13.08.2021	M/s Air Control No. 47/175, 1st Cross J.J. Church Road, Ejipura Viveknagar Post, Bangalore- 560 047.	02 months
9	1411	Providing Air conditioning of Production Hub for Chemicals Polymeric Products, PCM at TERLS, VSSC	23.06.2021	6,656,676.00	6,320,000.00	16.08.2021	M/s Blue Star Limited Prestige TMS Square, 9th Floor No. 2, Service Road , Padivattom Edappally, Kochi– 682 024.	07 months

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10	1412	Electrical works in Advanced Special Seal Facility (SPARC Facilities) at TERLS, VSSC	18.06.2021	7,995,371.00	7,152,516.00	20.08.2021	M/s Shantha Electricals & Engrs. Pvt. Ltd. Sri Prabha Building Opp. S.M.S.P. Complex Udupi – 576 101.	05 months
11	1413	Electrical works for Augmentation of IVSD vibration facility at TERLS, VSSC	02.07.2021	4,749,123.00	4,146,344.00	23.08.2021	Shri. K. Vijayakumaran Nair Vijaya Electrical, Athiralayam Edakkode, Chekkakonam P.O. Karakulam, Trivandrum - 695564.	06 months
12	1414	Providing Air conditioning facilities for Fuel Cell Laboratory at INSTEF, VSSC	02.07.2021	14,068,542.00	13,455,292.00	30.08.2021	M/s. Voltas Limited, Shema Building, Door No.39/4166, M.G. Road, Ravipuram, Kochi – 682 016.	05 months
13	1415	Electrical works for 2PF Supercomputing facility at VRC, VSSC	05.07.2021	7,137,383.00	5,778,817.00	30.08.2021	M/s Fathima Engineering Co. Pvt. Ltd. 8/34, Fathimapuram, Kollemcode Post Kanyakumari District Tamil Nadu - 629160.	08 months
14	1416	Supply and installation of cable management system and power sockets for STS building at 70 Acre, VSSC	10.08.2021	4,027,853.00	3,465,815.00	20.09.2021	Phoenix Electricals, Maya Bhavan Maruthancode, Karakulam P.O Thiruvananthapuram – 695 564	03 months
15	1417	Electrical works for the installation of Centrifuge in ITC building, IISU, Vattiyoorkavu.	30.08.2021	2,037,170.00	1,857,790.00	07.10.2021	Shri. K. Vijayakumaran Nair Vijaya Electrical, Athiralayam Edakkode, Chekkakonam P.O Karakulam, Trivandrum - 695564.	05 months
16	1418	Design, fabrication, supply, erection, testing and commissioning of 680 Kg (10 Persons) Capacity Passenger lift (2 Nos.) and 1500 kgs Goods lift (1 No.) for Augmentation of VRC main building, VSSC	10.08.2021	6,956,880.00	4,600,000.00	11.10.2021	M/s. Escon Elevators Pvt. Ltd. EL-116/2, TTC Electronic Zone MIDC Mahape Navi Mumbai – 400 710	06 months
17	1419	Electrical works for Material Storage Facility at 70 Acre, VSSC.	14.09.2021	1,019,792.00	925,463.00	13.10.2021	Shri. K. Vijayakumaran Nair Vijaya Electrical, Athiralayam Edakkode, Chekkakonam P.O Karakulam, Trivandrum - 695564.	06 months
18	1420	Substation works for ASOE Facilities at TERLS, VSSC.	10.08.2021	21,319,203.00	26,283,780.00	01.11.2021	M/s. S.P. Electrical Industries. No. 14, Chikkatogur Village Begur Hobli, Bangalore - 560 100.	08 months

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19	1421	Design, fabrication, supply, erection, testing and commissioning of 2 Ton Capacity double girder Flame Proof EOT crane for IVSD vibration facility at TERLS, VSSC	04.10.2021	3,370,976.00	3,100,000.00	12.11.2021	M/s. Tojym Steel Products Flat No.303, 3rd Floor Above Ratnadeep Super market Shivam road, Hyderabad - 500 044	06 months
20	1422	Design, fabrication, supply, erection, testing and commissioning of 0.5 Ton and 1 Ton Jib crane for Augmentation of VRC Main Building at VSSC	13.10.2021	4,502,176.00	4,170,120.00	17.11.2021	M/s. Aditya Cranes Pvt Ltd. Row House R-214, Sector-04, Airoli, Navi Mumbai - 400708	06 months
21	1423	Providing Air-conditioning for Initiator Production facility at TERLS, VSSC (SPARC)	05.10.2021	638,381.00	600,275.00	30.11.2021	M/s. Hevaco Cooling Systems (P) Ltd., Konark, EVRA No. B-72, Elipodu – Valiyavila Road, Thirumala P O, Trivandrum – 695006	03 months
22	1424	Providing Air Conditioning facilities for Augmentation of Main building at VRC, VSSC	04.10.2021	32,780,902.00	31,522,107.00	02.12.2021	M/s. Gemini Cooling Systems Projects Pvt. Ltd. SSI Unit: #90 (Old No. 165), Kutchery Road, Mylapore, Chennai – 600 004.	08 months
23	1425	Providing Air conditioning for NDT facility at TERLS, VSSC (SPARC)	13.10.2021	3,650,320.00	3,891,900.00	08.12.2021	M/s. C-tech Engineerings VP IV/251, Vijaya Building, Near IOB, Nettayam P.O, Vattiyookavu, Thiruvananthapuram-695013.	04 months
24	1426	Substation works for 11kV switching station at TERLS, VSSC.	25.10.2021	8,854,922.00	8,424,750.00	13.12.2021	M/s. National Electric Co, 66/102, Mullassery Canal Road, Cochin – 682 011.	05 months
25	1427	Air conditioning of Precision Centrifuge Facility at IISU, Vattiyookavu	25.10.2021	3,299,795.00	2,838,630.00	13.12.2021	Sai HVAC System SB-21, 2nd Floor, High Street Mall, Kapurabawdi Junction, G.B. Road, Thane West-400607	04 months
26	1428	Providing Air-conditioning for Advanced Welding and Special seal facility at TERLS (SPARC)	05.10.2021	1,255,802.00	1,142,350.00	13.12.2021	M/s. C-tech Engineerings VP IV/251, Vijaya Building, Near IOB, Nettayam P.O, Vattiyookavu, Thiruvananthapuram-695013.	03 months
27	1429	Providing Air-conditioning for High Explosive devices Assembly at TERLS, VSSC (SPARC)	05.10.2021	954,020.00	875,900.00	13.12.2021	M/s. Finix Engineering & Services, TC 10 / 900 Retnalayam, SN Nagar, Mannanthala P. O. Trivandrum - 695015	05 months

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28	1430	Providing Airconditioning for Augmentation of IVSD vibration facility at RVTG, TERLS, VSSC	20.10.2021	1,999,930.00	2,058,500.00	13.12.2021	M/s. C-tech Engineerings VP IV/251, Vijaya Building, Near IOB, Nettayam P.O, Vattiyoorkavu, Thiruvananthapuram-695013.	03 months
29	1431	Providing Air conditioning for Extension to High Explosive Processing Bay at TERLS, VSSC (SPARC	28.10.2021	6,496,306.00	6,587,141.00	17.12.2021	M/s. Sai HVAC System SB-21, 2nd Floor, High Street Mall, Kapurbawdi Junction, G.B. Road, Thane West-400607	04 months
30	1432	Street light works for SPARC facilities at TERLS / RPP, VSSC	25.10.2021	6,011,245.00	6,482,700.00	22.12.2021	M/s Shantha Electricals & Engrs PvtLtd. Sri Prabha Building Opp. S.M.S.P. Complex Udupi – 576 101.	02 months
31	1433	Providing Isowall panels and thermal insulation at QIDM metrology labs at third floor, STS Complex, 70 Acre, VSSC	23.12.2021	1,362,530.00	1,279,500.00	18.01.2022	M/s C-tech Engineerings VP IV/251, Vijaya Building, Near IOB Nettayam P.O, Vattiyoorkavu Thiruvananthapuram-695013.	02 months
32	1434	Providing Air conditioning for Inspection Facility Augmentation (SPARC) at TERLS, VSSC	18.02.2022	1,360,110.00	1,329,750.00	31.03.2022	M/s C-tech Engineerings VP IV/251, Vijaya Building, Near IOB Nettayam P.O, Vattiyoorkavu Thiruvananthapuram-695013.	09 months
33	1435	Providing Air Conditioning for Technical Facility Block (SPARC) at TERLS, VSSC	18.02.2022	5,853,072.00	5,426,391.00	06.04.2022	M/s. Gemini Cooling Systems Projects Pvt. Ltd. SSI Unit: #90 (Old No. 165), Kutchery Road, Mylapore, Chennai – 600 004.	09 months
34	1436	Electrical works for renovation and extension of FPD cutting facility at ICF, TERLS, VSSC.	10.03.2022	1,844,362.00	1,697,392.00	08.04.2022	M/s E-Power Constructions Chira - 78, Chittattinkara Vattiyoorkavu P. O. Trivandrum - 695 013.	07 months
35	1437	Providing Air Conditioning for Testing and analysis facility at RPP, VSSC (SPARC)	14.03.2022	1,450,436.00	1,372,600.00	26.04.2022	M/s. Finix Engineering & Services, TC 10 / 900, Retnalayam, S.N. Nagar, Mannanthala P. O. Trivandrum - 695015	08 months
36	1438	Electrical works for renovation of golden Jubilee Auditorium at ISRO Staff Quarters, VSSC.	21.03.2022	3,538,423.00	2,149,260.00	28.04.2022	Shri. M. Sunil Kumar Phoenix Electricals, Maya Bhavan Maruthancode, Karakulam P.O. Trivandrum - 695564.	04 Months

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37	1439	Electrical works for proposed parking area at RFF, VSSC.	06.04.2022	423,104.00	439,440.00	24.05.2022	Shri. Antony A. D. Perfect Engineers & Associates Arackal (H), Neezhoo P.O. Kottayam – 686612.	06 Months
38	1440	Providing Air conditioning for Extension to High Explosive Processing Bay at TERLS, VSSC (SPARC)	11.03.2022	6,496,080.00	8,636,611.00	03.06.2022	M/s. Global Enviro Air Systems Pvt Ltd, Survey No.163/A, Kazipally Road Gagillapur (Vill), Gandimaisamma Dundigal (Mdl), M.M. Dist., Hyderabad-500043, Telangana	04 Months
39	1441	Providing Air Conditioning for Pyrogen Igniter Production Facility (SPARC) at RPP, VSSC	18.02.2022	7,202,452.00	9,058,401.00	03.06.2022	M/s. Voltas Ltd., Shema Building, Door No. 39/4166, M.G. Road, Ravipuram, Kochi - 682016	09 Months
40	1442	Design, fabrication, supply, erection, testing and commissioning of 1 Ton Capacity single girder Flame Proof EOT crane for Pyrogen Igniter Production facility (SPARC) at RPP, VSSC	06.04.2022	5,107,368.00	5,200,000.00	03.06.2022	M/s Tojym Steel Products Flat No. 303, 3rd Floor Above Ratnadeep Super market, Shivam Road, Hyderabad - 500 044.	07 Months
41	1443	Design, fabrication, supply, erection, testing and commissioning of 884 Kg (13 Persons) Capacity Passenger lift for Technical Facility Block (SPARC), TERLS, VSSC	08.04.2022	2,036,160.00	1,615,000.00	03.06.2022	M/s Escon Elevators Pvt. Ltd. Plot No. E 116, TTC Electronic Zone MIDC Mahape, Navi Mumbai, Thane Maharashtra – 400 710.	07 Months
42	1444	Replacement of 2 Nos of 884 kgs (13 passenger) capacity lift in Multi Storied Building at VRC, VSSC	27.04.2022	5,656,000.00	4,060,000.00	22.06.2022	M/s Kone Elevator India Pvt Ltd, TC 11/425, Chembumtharayil Complex, Ulloor Junction, Ulloor, Trivandrum - 695011	05 Months
43	1445	Electrical works in PCM production hub for chemical and polymetric products at TERLS, VSSC.	19.04.2022	921,978.00	979,060.00	30.06.2022	Shri. K. Vijayakumaran Nair Vijaya Electrical, Athiralayam Chekkakonam P. O., Karakulam Trivandrum – 695 564.	04 Months
44	1446	Electrical works for new office building for CMG at VRC, VSSC.	10.06.2022	5,758,131.00	5,187,773.00	14.07.2022	Shri. M. Sunil Kumar Phoenix Electricals, Maya Bhavan Maruthancode, Karakulam P.O. Trivandrum - 695564.	05 Months
45	1447	Electrical works in connection with extension to high explosive processing bay (T/215), (SPARC facilities) at TERLS, VSSC (Balance works)	26.05.2022	7,487,323.00	8,448,240.00	21.07.2022	Shri. K. Vijayakumaran Nair Vijaya Electrical, Athiralayam Chekkakonam P. O., Karakulam Trivandrum – 695 564.	06 Months

SI No.	File No.	Name of work	Tender Notice Date	Estimate Amount (₹)	W. O. Amount (₹)	Date of issue of W.O.	Name of Agency	Period of Completion
46	1448	Air conditioning of Precision Centrifuge Facility at IISU, Vattiyoorkavu	11.03.2022	3,299,852.00	3,181,975.00	21.07.2022	M/s. C-tech Engineerings VP IV/251, Vijaya Building,Near IOB, Nettayam P.O, Vattiyoorkavu, Thiruvananthapuram-695013.	04 Months
47	1449	Providing Air Conditioning for Vertical Extension to Building No. M-225, MCD at INSTEF, VSSC	21.07.2022	1,755,327.00	1,662,450.00	06.10.2022	M/s. C-tech Engineerings VP IV/251, Vijaya Building,Near IOB, Nettayam P.O, Vattiyoorkavu, Thiruvananthapuram-695013.	06 Months
48	1450	Electrical works in connection with vertical extension to MCD bldg (M-225) at INSTEF, VSSC	13.06.2022	1,670,444.00	1,599,976.00	06.10.2022	Shri. M. Ajayakumar, Sangh Electricals & Contractors, T.C. 03/1114, Monvila, Kulathoor P.O. Trivandrum – 695 583.	06 Months
49	1451	Electrical works for Revamping of Fire Hydrant System at Old Land, Vattiyoorkavu.	29.07.2022	922,252.00	959,293.00	06.10.2022	M/s. E-Power Constructions Chira - 78, Chittattinkara, Vattiyoorkavu P.O. Trivandrum -695 013.	04 Months
50	1452	Providing temptra power sockets in the second floor of upcoming MLB building, VRC, VSSC	20.09.2022	1,162,635.00	989,810.00	27.10.2022	M/s. Bin-Tech Electricals & Electronics Engineers, Pattiyakkala, Venpakal P.O Trivandrum – 695123.	03 Months
51	1453	Providing Isowall RA Boxing in Shaker Area of VRC Main Building Augmentation, VRC, VSSC	28.10.2022	494,548.00	489,400.00	16.11.2022	M/s. C-tech Engineerings VP IV/251, Vijaya Building,Near IOB, Nettayam P.O, Vattiyoorkavu, Thiruvananthapuram-695013.	02 Weeks
52	1454	Electrical works in connection with proposed DG set for ASOE Facilities, SPARC, TERLS, VSSC	16.09.2022	7,976,406.00	7,850,449.00	18.11.2022	M/s. Leela Electricpower Services Pvt. Ltd. Leela Tower, Vallacruz Mulanthuruthy P.O. Ernakulam - 682 314.	05 Months
53	1455	Relocation of Exhaust AHU in connection with modifications in Rectifier room at APEP, Aluva	11.10.2022	170,381.00	185,100.00	21.11.2022	M/s. C-tech Engineerings VP IV/251, Vijaya Building,Near IOB, Nettayam P.O, Vattiyoorkavu, Thiruvananthapuram-695013.	02 Months
54	1456	Electrical works for vertical extension to ISF for GAGANYAAN simulations, MSSG, TERLS	29.07.2022	1,607,612.00	1,559,750.00	25.11.2022	M/s. E-Power Constructions Chira - 78, Chittattinkara Vattiyoorkavu P.O. Trivandrum -695 013	05 Months

SI No.	File No.	Name of work	Tender Notice Date	Estimate Amount (₹)	W. O. Amount (₹)	Date of issue of W.O.	Name of Agency	Period of Completion
55	1457	Air-conditioning works for New Office Building for CMG at VRC, VSSC	11.10.2022	835,414.00	814,600.00	30.12.2022	M/s. Finix Engineering & Services, TC 10 / 900, Retnalayam, S.N. Nagar, Mannanthala P. O. Trivandrum - 695015	03 Months
56	1458	Electrical works for Antenna structure & facility building for IRCDR station at TERLS, VSSC	16.09.2022	9,267,953.00	9,530,833.00	10.01.2023	M/s. Leela Electricpower Services Pvt. Ltd. Leela Tower, Vallacruz Mulanthuruthy P.O. Ernakulam - 682 314.	08 Months
57	1459	Air-conditioning works for vertical extension to ISF for Gaganyaan simulations, MSSG, TERLS, VSSC	11.10.2022	854,667.00	811,000.00	13.01.2023	M/s. Finix Engineering & Services, TC 10 / 900, Retnalayam, S.N. Nagar, Mannanthala P. O. Trivandrum - 695015	06 Months
58	1460	Electrical works in connection with extension of special earthing system in MPEL facility at VRC, VSSC	13.01.2023	163,970.00	159,311.00	01.03.2023	M/s. E-Power Constructions Chira-78, Chittattinkara, Vattiyoorkavu P.O., Trivandrum – 695013.	45 Days

WORK ORDERS ISSUED AFTER 22.04.2021 UPTO 31.03.2023

(CIVIL - MINOR/MAINTENANCE WORKS)

Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
1	5796	Replacing the damaged rolling shutter at AC Plant room with new steel door and repairing the damaged steel ladder at Building No.V-12A, PED, VRC, VSSC	01.03.21	31.03.21		1,05,000.00	97,291.00	07.05.21	Robert Ramesh	Two months
2	5800(P)	Minor civil works in building no. P-06 ultrasonic lab extension bay, VKC, VSSC	08.03.21	24.03.21	30.04.21	1,74,000.00	1,60,750.00	30.04.21	Rajendran M.	Two months
3	5769	Replacing of Asbestos sheet with aluminium sheet roofing at society building, and leak rectification works at gable end of building no.V-9, PED, VRC, VSSC, Thumba	24.02.21	19.03.21		1,05,000.00	96,412.00	30.04.21	Rajeev R.	One month
4	5793	Replacing the corroded barbed wire fencing around the vacant land near veli barrier, VSSC, Thumba	19.02.21	30.03.21		1,56,000.00	1,44,355.00	30.04.21	Robert Ramesh	Two months
5	5798	Painting works in rocket launch viewing shelter, TERLS, VSSC, Thumba	23.02.21	04.03.21	25.03.21	1,83,000.00	1,49,400.00	30.04.21	Fathima Associates	Two months
6	5811	Civil works in connection with Air conditioning facilities in administrative building at VRC, VSSC	30.03.21	13.04.21	19.04.21	208000.00	179500.00	04.06.21	Abilash SS	Two months
7	5764 (P)	Construction of mould storage shed at PFC, VSSC	18.02.21	09.03.21		16,09,000.00	16,80,041.00	04.06.21	Yesudasan K.	Three months
8	5802	Replacing of rolling shutter with steel swing door at building No. R50 at RPP, VSSC	08.03.21	24.03.21		1,65,000.00	1,60,729.00	04.06.21	Salim P.	Two months
9	5803	Replacing the existing damaged 50HP pump set (2nos) with new 60HP pump set in GLR pump house, VRC, VSSC	18.03.21	31.03.21	19.04.21	16,89,000.00	16,99,935.00	04.06.21	Salim P.	Two months
10	5807	Painting work in VSSC Central School at ISQ, VSSC	26.03.21	09.04.21	13.04.21	12,26,000.00	7,09,900.00	04.06.21	Gurudasan B	Two months
11	5768(P)	Modification works in GIST lab at building no.7, 70 Acre, VSSC	26.03.21	09.04.21		5,31,000.00	4,37,062.00	15.06.21	Saji S.R.	Three months
12	5229(P)	Minor civil works in building no. R-40 at RPP, VSSC.	01.03.21	18.03.21		1,50,000.00	1,41,290.00	15.06.21	Rajeev R.	One month
13	5593(P)	Minor civil works for underground IPA storage tank at PFC, VSSC	18.02.21	09.03.21		8,93,000.00	9,43,350.00	04.06.21	Yesudasan K.	Four months
14	5804	Replacement of damaged PVC flooring & painting of doors/windows at MSSG, TERLS, VSSC, Thumba	23.03.21	07.04.21		1,17,000.00	91,090.00	15.06.21	Saji S.R.	Two months
15	5805(P)	Modification of office room for PPEC at RFF, VSSC, Thumba	23.03.21	07.04.21		1,36,000.00	1,15,816.00	15.06.21	Sanofar Shahul Hameed	Two months
16	3000 (W)	Annual contract for supplying and fixing curtains, sun control films and frosted films at VSSC	26.03.21	09.04.21		8,83,000.00	7,73,300.00	15.06.21	Balachandran V.	One year

WORK ORDERS ISSUED AFTER 22.04.2021 UPTO 31.03.2023										
Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
17	5801	Concrete flooring inside dyke of the FOS facility and plith protection of new non boiler facility at PFC, VSSC	08.03.21	08.04.21		1,60,000.00	1,76,747.00	15.06.21	Marina	One month
18	3000-STP-C	Annual maintenance contract for periodical cleaning and desludging of sewage treatment plant at VRC & VKC at VSSC for one year.	27.01.21	10.02.21	24.03.21	1,89,000.00	2,02,938.00	15.04.21	Revathy	One year
19	5809	Term contract for execution of minor/maintenance civil &PH works at RPP, RFF, PFC, INSTEF at VSSC for one year.	26.03.21	21.04.21		20,00,000.00	20,00,000.00	21.06.21	Inside design India Pvt. Ltd.	One year
20	5806(P)	Proposed aluminium partition works in building no. P-07, CMSE at Vattiyoorkavu	23.03.21	07.04.21		1,24,000.00	1,07,590.00	21.06.21	Robert Ramesh	Two months
21	5799(P)	Modification of building no. F-20 at RFF, VSSC	18.03.21	31.03.21		6,26,000.00	5,83,000.00	21.06.21	Rajeev R.	Three months
22	5770	Roof Treatment and external painting work in A-type quarters (A/97 toA/108) at CISF Housing colony , VSSC	18.02.21	09.03.21		6,09,000.00	5,16,072.00	01.07.21	Nanda Gopal V.	Two months
23	5794	Minor civil works on solvent store yard at PFC, VSSC	18.03.21	31.03.21		26,96,000.00	22,86,132.00	05.07.21	Yesudasan K.	Two months
24	5690(P)	Modification works for extension of the existing battery shed in building no. 12 at 70 acre and providing MS grill door and aluminium roofing for extension of shed in the rear side of V-8 at VRC, VSSC	01.03.21	13.04.21		90,000.00	87,297.00	29.07.21	Robert Ramesh	Two months
25	5755	Renovation of 1st floor gents and ladies toilet at Dr. Brahmaprakash Complex, TERLS, VSSC phase II	18.02.21	09.03.21		8,65,000.00	7,62,914.00	05.07.2021	Nanda Gopal V.	Four months
26	5789	Retrofitting of damaged beam/columns in PRO building at ATF, VSSC, Thumba	24.02.21	30.03.21		2,12,000.00	2,53,050.00	06.07.21	Thalikkunnil	Two months
27	5813	Replacement of corroded MS windows with Aluminium windows in Main Building, VRC	20.04.21	05.05.21		383000.00	2,98,815.00	08.07.21	Saji S.R.	Two months
28	5444	Leak rectification work in building no.M-99 at INSTEF,VSSC	20.04.21	05.05.21		198000.00	1,76,790.00	01.07.21	Saji S.R.	Two months
29	5823(P)	Construction of foundation for liquid nitrogen tank and related civil works at IISU, Vattiyoorkavu	31.05.21	16.06.21		22,48,000.00	21,98,738.00	16.07.21	Swifcon Pvt	Three Months

WORK ORDERS ISSUED AFTER 22.04.2021 UPTO 31.03.2023										
Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
30	3000-T(H)	Annual maintenance contract for cleaning over head tank (OHT) and GLR at ISRO staff quarters at Thumba, Aakkulam & CISF colony, VSSC	31.05.21	16.06.21		18,54,000.00	13,98,120.00	16.07.21	Saji S.R.	One year
31	5814	Cleaning of septic tank and reconditioning of dispersion trenches of canteen at RFF, Central Area, VSSC	20.04.21	16.06.21		199000.00	1,65,984.00	16.07.21	Yesudasan K.	One month
32	5819	Replacement of PVC overhead tank at roof of PFC main building (C2), VSSC, Thumba	30.04.21	16.06.21		2,65,000.00	2,43,000.00	16.07.21	Saji S.R.	One month
33	3000 (A)	Annual maintenance contract for various civil works at APEP, Aluva	20.04.21	16.06.21		3,78,000.00	3,54,744.00	16.07.21	Ambi & Co.	One year
34	5816(P)	Extension of compressor shed near to building no.P-05 building, CMSE, VKC	31.05.21	16.06.21	16.07.21	5,64,000.00	5,69,088.00	16.07.21	Rajendran M.	Three Months
35	6200-(E) H	Collection and transporatation of biodegradable and non biodegradable waste from VSSC/ISRO housing colony located at Thumba and Aakkulam for a period of one year	31.05.21	16.06.21	02.07.21	39,00,000.00	37,02,790.00	16.07.21	Frugde & Arctec	One year
36	5815	Renovation of building No R71 at RPP VSSC	20.04.21	05.05.21		149000.00	1,51,657.00	23.07.21	Saji S.R.	Two months
37	5818(P)	Minor civil works for installation of common UPS for project complex and Gaganyan building and fabrication and supply of 2nos of dead weight for 5 ton capacity for GIST lab building, 70 Acre, VSSC	30.04.21	16.06.21		1,98,000.00	1,92,550.00	26.07.21	Saji S.R.	Three Months
38	5826 P	Modification of Bathroom/ Toilet in CISF Barrack at TERLS, Canal gate, VSSC	18.06.21	06.07.21		14,86,000.00	14,12,163.00	29.07.2021	Revathy	Four months
39	5835 P	Control room cum operators cabin in HTPB Plant ,PFC, VSSC	18.06.21	06.07.21		18,74,000.00	18,47,430.00	29.07.2021	Saji S.R.	Four months
40	5831 (P)	Providing partition for checkout lab at APT complex ,VRC, VSSC	16.06.21	30.06.21		85,000.00	62,900.00	26.07.21	Anilal S.	One month
41	5821(P)	Modification work in building no. R-7 at RPP, VSSC	16.06.21	30.06.21		3,03,000.00	2,90,600.00	30.07.21	Robert Ramesh	Two months
42	5829(P)	Providing interlocking paver block in building no.M-100 INSTEF, VSSC	16.06.21	30.06.21		1,05,000.00	78,862.00	26.07.21	Siya Enterprises	Two months
43	5825 P	Minor civil works for extension of the LN2 Yard in ATVF near canal gate at TERLS, VSSC	25.06.21	13.07.21		2,33,000.00	2,32,180.00	30.07.21	Yesudasan K.	Two months

WORK ORDERS ISSUED AFTER 22.04.2021 UPTO 31.03.2023										
Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
44	5846(P)	Construction of fencing with dwarf wall for fuel cell laboratory at INSTEF, VSSC	16.07.21	30.07.21		17,17,000.00	15,32,302.00	05.08.21	Saji S.R.	Three Months
45	5824 (P)	Modification works in building no.M-107 at INSTEF	18.06.21	06.07.21		8,91,000.00	7,29,658.00	06.08.21	Saji S.R.	Three Months
46	5820	Renovation of ladies & Gents toilets in GF & FF of old SPL building at 70 acre, VSSC, Thumba	31.05.21	16.06.21		8,84,000.00	7,78,888.00	06.08.21	saji S.R.	Four months
47	5836	Replacement of CI front gate with MS gate at VKC campus	25.06.21	13.07.21		1,68,000.00	1,71,800.00	06.08.21	Rajendran M.	Three Months
48	5832 P	Minor civil works in DD office and conference hall at building no.F-3 MME at RFF, VSSC	25.06.21	13.07.21		2,98,000.00	2,32,855.00	06.08.2021	Anilal S.	Two months
49	5822(P)	Proposed extension of shed for dry vacuum pump in building no.C-14 and open shed for water jet ejector at PFC, VSSC	16.06.21	30.06.21		4,90,000.00	5,09,825.00	06.08.21	Yesudasan K.	Three Months
50	3000(R)	Disinfestation, Rodent control and fumigation measures in various canteens and Guest House of VSSC for a period of one year.	30.04.21	16.06.21		4,12,000.00	4,30,142.00	10.08.21	Hygeinic pest control	One year
51	5651	Providing and fixing Aluminium Ventilators in Room no. 105,106,108 and 204 at Building No. R-100 , RPP, VSSC	16.06.21	30.06.21		1,28,000.00	1,01,925.00	10.08.21	Instyle	Two months
52	5817	Replacing existing CI gate with MS gate at Veli Barrier Main gate, VSSC, Thumba	30.04.21	16.06.21		2,03,000.00	2,11,806.00	10.08.21	Inside India Pvt.Ltd.	One month
53	5833 P	Minor civil works in tool crib room at building no.F-2 at RFF, VSSC	18.06.21	06.07.21		6,75,000.00	5,83,875.00	10.08.21	Anilal S.	Three Months
54	5782(P)	Providing epoxy flooring in T/236,ALS bay ,MSSG ,TERLS	08.06.21	29.06.21		21,25,000.00	14,44,289.00	11.08.21	Ravi Enterprises	Two months
55	5838(P)	Civil works for restructuring of Turnstile gate at 70 acre, VSSC.	07.07.21	22.07.21		94,000.00	80,625.00	16.08.21	Rajeev R.	Two months
56	5830 P	(A)Civil works for supply, installation, Testing and commissioning of 408 kg capacity (6 persons) machine room less type passenger lift for library & (B)Providing partition in room no.05 APT complex at VRC,VSSC	07.07.21	06.08.21		4,07,000.00	4,28,829.00	16.08.21	Rajeev R.	One month
57	5843(P)	Widening of existing road connecting R-113, R-114 & R-116 at RPP, VSSC	16.07.21	30.07.21		18,54,000.00	15,99,674.00	25.08.21	Yesudasan K.	Three Months
58	5837(P)	Construction of a cabin for sputtering facility at main plant, building no. C-02, second floor at PFC, VSSC.	07.07.21	22.07.21		1,40,000.00	1,13,782.00	20.08.21	Anilal S.	Two months

WORK ORDERS ISSUED AFTER 22.04.2021 UPTO 31.03.2023										
Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
59	5842(P)	Modification works in Conference Hall at APEP, Aluva	16.07.21	30.07.21		18,02,000.00	17,10,042.00	18.08.21	Eldho N. Paul	Three Months
60	5834 (P)	Construction of light roof shed for chiller and compressor in front of M-106, INSTEF, VSSC.	07.07.21	22.07.21		2,04,000.00	2,08,677.00	16.08.21	Abilash S.S.	Three Months
61	5840(P)	Renovation of existing shed and toilet in building no. T-35 at TERLS, VSSC	16.07.21	30.07.21		7,56,000.00	7,20,663.00	25.08.21	R.R. Engineers	Three Months
62	5828 P	Proposed Bicycle parking shed near building No.R-4 at RPP, VSSC	25.06.21	30.07.21		1,37,000.00	1,27,179.00	27.08.21	Deepu I.S.	Three Months
63	5827 P	Providing battery shed near building No.F-29 at RFF, VSSC	25.06.21	30.07.21		1,93,000.00	1,69,518.00	31.08.21	Deepu I.S.	Three Months
64	5839(P)	Modification works in room no. 305 & 307 in building no.M-229,Energy system complex at INSTEF, VSSC.	07.07.21	22.07.21		4,44,000.00	3,57,935.00	31.08.21	Instyle	Three Months
65	5844(P)	Revamping of fire pump house at M-228, INSTEF, VSSC	24.07.21	17.08.21		2,92,000.00	2,60,397.00	06.09.21	Sanofar Shahul Hameed	Three Months
66	5851(P)	Modification of existing fork lift parking shed near P-06, CMSE, VKC	04.08.21	18.08.21		5,86,000.00	6,25,248.00	09.09.21	M. Rajendran	Four months
67	5841(P)	Construction of toilet in R-35 building at RPP, VSSC.	24.07.21	17.08.21		3,83,000.00	3,51,386.00	09.09.21	Rajev R.	Three Months
68	5808	Term contract for execution of minor/maintenance civil &PH works at APEP for one year.	08.06.21	17.08.21		5,00,000.00	5,00,000.00	09.09.21	P.P. Pathrose & Co.	One year
69	5847(P)	Construction of toilet and bathroom in building no. V-35 at CMSE, VKC	24.07.21	17.08.21		3,48,000.00	3,59,445.00	09.09.21	M. Rajendran	Three Months
70	5845(P)	Providing cabin for engineers in room no 403, QDAS, MSB, VRC	24.07.21	17.08.21		62,000.00	48,616.00	17.09.21	RB Group of Engineering	One month
71	5849	Replacement of AC roofing sheet in QCD mech. Section sitting place at VIL, TERLS	10.08.21	25.08.21		4,25,000.00	4,32,750.00	17.09.21	Fathima associates	Three Months
72	5722	Civil maintenance works in EPS lab, building no.C-03 at PFC,VSSC	10.08.21	25.08.21		1,51,000.00	1,31,753.00	17.09.21	Robert Ramesh	Two months
73	5864(P)	Providing water purifier for VSSC canteens (VRC, RFF& TERLS at Thumba; CMSE at Vattiyoorkavu; APEP at Aluva)	26.08.21	06.09.21		4,33,000.00	4,58,325.00	20.09.21	Saji S.R.	One month
74	5672	Maintenance works at RLV-TD Conference hall,RFF,VSSC	24.07.21	01.09.21		1,57,000.00	1,53,460.00	07.10.21	Robert Ramesh	Two months
75	5853	Replacement of damaged polycarbonate sheet roofing of open courtyard at Project complex building at 70 acre, VSSC	17.08.21	01.09.21		1,76,000.00	1,66,180.00	06.10.21	Anilal S.	Two months
76	5848(P)	Refurbishment of conference Hall in Building no. R-2 at RPP, VSSC	04.08.21	03.09.21		9,17,000.00	8,49,000.00	06.10.21	Anilal S.	Three Months

WORK ORDERS ISSUED AFTER 22.04.2021 UPTO 31.03.2023										
Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
77	5875	Providing New Aluminium half partition in Data Center monitoring room, VRC, VSSC	04.09.21	17.09.21		70,000.00	61,865.00	06.10.21	Instyle	One month
78	5862(P)	Providing aluminium partitioned wall in room No.4, building no.T-299 at TERLS, VSSC	25.08.21	07.09.21		88,000.00	73,050.00	06.10.21	Instyle	One month
79	5866(P)	Providing Aluminium partition and allied works for installation of direct imaging machine in room No. 204 PCF Bldg, VRC, VSSC.	02.09.21	15.09.21	16.09.21	89,000.00	75,200.00	01.10.21	Instyle	One month
80	5852	Providing and fixing under deck thermal insulation in room No. 002 & 102 of Polymer complex building (V20) at VRC, VSSC	17.08.21	15.09.21		56,000.00	57,750.00	09.10.21	Robert Ramesh	One month
81	5859(P)	Modification works in building no.M-106,Shed no.03,MMG Complex at INSTEF	25.08.21	07.09.21		69,000.00	61,890.00	09.10.21	Instyle	Two months
82	5876	Providing E-Board false ceiling at GF and FF corridor of Polymer complex at PED, VRC, VSSC	07.09.21	21.09.21		6,77,000.00	4,56,250.00	09.10.21	Instyle	Two months
83	5856	Providing Aluminium roofing sheet for building No. T-180 (Phase II) at TERLS, VSSC	17.08.21	01.09.21		4,41,000.00	4,74,900.00	12.10.21	Fathima Associates	Three months
84	5865(P)	Construction of light roof shed for compressor & epoxy flooring in building no. M-106, INSTEF, VSSC	30.08.21	08.09.21		8,99,000.00	7,60,200.00	09.10.21	Rajeev R.	Three months
85	5850(P)	Renovation of building and construction of new toilet in incinerator building, P-33, CMSE, VKC	10.08.21	08.09.21		3,33,000.00	3,49,568.00	13.10.21	Rajendran M.	Three Months
86	5861	Supplying cement and construction materials to CMD store for periodical maintenance at ISRO Staff quarters, VSSC	25.08.21	07.09.21		1,93,000.00	2,03,200.00	13.10.21	Marina Construction	One year
87	5854(P)	Modification in Duty officers area at VRC, VSSC	10.08.21	08.09.21		2,86,000.00	2,67,705.00	13.10.21	Anilal S.	Two months
88	5873	Water proofing works in E-26 Quarters at ISRO staff Quarters, VSSC	04.09.21	17.09.21	01.10.21	2,68,000.00	2,17,039.00	13.10.21	Saji S.R.	Two months
89	5869(P)	Modification works in building no.M-205 at INSTEF, VSSC	02.09.21	15.09.21		2,57,000.00	2,06,625.00	26.10.21	Instyle	Three months
90	5857	Covering the existing aluminium louvered ventilators with SS fly proof mesh in high bay areas of GIST lab building at 70 Acre, VSSC	17.08.21	15.09.21		87,000.00	86,625.00	27.10.21	Robert Ramesh	One month

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Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
91	5870(P)	Modification works in 2nd floor of building no.09, 70 acre, VSSC	02.09.21	15.09.21		4,08,000.00	2,87,750.00	26.10.21	Instyle	Two months
92	5868	Civil maintenance works of R-68 building at RPP, VSSC	02.09.21	15.09.21		3,66,000.00	3,02,355.00	29.10.2021	Saji S.R.	Two months
93	5872	Supplying and stacking of construction materials to CMD store at APEP, Aluva	02.09.21	27.09.21		1,09,000.00	1,14,000.00	29.10.2021	Eidho N. Paul	Two months
94	5883(P)	Providing foundation for CNC filament winding facility, AFWF, Vattiyoorkavu	21.09.21	06.10.21		15,61,000.00	16,45,376.00	01.11.2021	Varghese T.G.	Two months
95	5877	Providing new aluminium partition in Library mezzanine floor, VRC, VSSC	16.09.21	30.09.21		94,000.00	77,075.00	01.11.2021	Instyle	One month
96	5878	Providing SS handrail and urgent maintenance works in R-50 building at RPP, VSSC	16.09.21	30.09.21		57,000.00	56,650.00	02.11.21	Robert Ramesh	One month
97	5874(P)	Construction of rest room for canteen staff at VRC, VSSC	07.09.21	21.09.21		24,27,000.00	26,13,705.00	05.11.21	Anil Kumar B.	Six months
98	5867	Maintenance works in Chandra Auditorium in New SPL building at 70 acre, VSSC	04.09.21	01.10.21		2,23,000.00	2,10,250.00	09.11.21	Anilal S.	Two months
99	5863	Repairing of two rotors in oxidation ditch 1 of old STP at ISRO staff quarters, VSSC	25.08.21	07.09.21		1,82,000.00	1,92,500.00	09.11.21	Saji S.R.	One month
100	5881	Protective covering to house audio speakers at ISRO staff quarters, Aakkulam, VSSC	16.09.21	13.10.21		1,83,000.00	1,70,580.00	09.11.21	Saji S.R.	One month
101	5882(P)	Replacement of roof sheets of CISF barrack (Bldg No. T-113/2 & T-77/5), TERLS, VSSC	21.09.21	06.10.21		12,70,000.00	10,84,979.00	09.11.21	Salim P.	Three months
102	5860(P)	Modification of CIW/CISF office, VRC for installing UPS & Batteries at VRC, VSSC	25.08.21	20.09.21		50,000.00	57,575.00	09.11.21	Anilal S.	One month
103	5879	Urgent civil maintenance works of scooter shed at RFF, VSSC	16.09.21	30.09.21		3,61,000.00	3,29,508.00	08.11.21	Arun N. Panicker	One month
104	5666	Painting works in LBS assembly building (T-214) at SOG, TERLS, VSSC	16.09.21	30.09.21		4,85,000.00	3,89,985.00	08.11.21	Saji S.R.	Three month
105	5521	Replacing of existing CI and DI pipe lines with SWR PVC lines for toilet at V-47 Building at VRC, VSSC	17.08.21	27.09.21		83,000.00	89,380.00	10.11.21	Saji S.R.	Two months
106	5892 (P)	Construction of Morchas at quarter Guard in APEP, Aluva	04.10.21	22.10.21		5,84,000.00	6,02,200.00	10.11.21	Pathrose P.P.	Three months
107	5887	Renovation of ground floor Toilets (west) at MSSG, TERLS, VSSC	04.10.21	22.10.21		5,72,000.00	5,30,745.00	09.11.21	Saji S.R.	Two months

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Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
108	5871	Urgent replacement of damaged AC roofing sheets with non- Asbestos Cement sheet roofing in CMD (CIVIL) workshop & HLS office, VRC- Phase I	04.09.21	01.10.21		2,29,000.00	2,51,772.00	17.11.21	Anil Kumar B.	Two months
109	5897	Restoration of collapsed portion of compound wall at APEP, Aluva	11.10.21	29.10.21	03.11.21	8,02,000.00	7,83,965.00	17.11.21	Pathrose P.P.	Three months
110	5886	Supplying of construction materials to CMD store at Vattiyoorkavu for a period of one year.	06.10.21	25.10.21		1,21,000.00	1,23,500.00	17.11.21	Anil Kumar B.	One Year
111	5885	Renovation of ladies toilet in first floor of Polymer Complex (V-20) at VRC, VSSC	06.10.21	25.10.21		4,99,000.00	4,16,225.00	16.11.21	Rahul N.L.	Three months
112	5903	Cleaning of septic tank and providing new sewerage system for CISF Quarters at APEP ,Aluva	12.10.21	01.11.21	10.11.21	4,93,000.00	5,00,391.10	22.11.21	Eldho N. Paul	Two months
113	5890	Term contract for execution of minor / Maintenance civil & PH works for one year at Vattiyoorkavu, VSSC	04.10.21	22.10.21		15,00,000.00	15,00,000.00	23.11.21	Rajendran M.	One year
114	5900	Renovation of structural steel canopy in porch area of building No. 03 at 70 Acre, VSSC, Thumba	12.10.21	01.11.21		1,55,000.00	1,54,455.00	23.11.21	Robert Ramesh	One month
115	5894(P)	Minor civil works for converting existing room into ladies toilet in Establishment building, ground floor, VRC, VSSC (Civil & PH works)	12.10.21	01.11.21		3,71,000.00	3,49,450.00	24.11.21	Rahul N.L.	Three months
116	5736	Providing intermediate landing platform for cage ladder and hand rail on wall side of the existing catwalk in RLV Hanger,RFF,VSSC	24.07.21	01.09.21		1,50,000.00	1,86,425.00	23.11.21	Rajeev R.	One month
117	5899(P)	Providing glass window shutters and exhaust fans in captive workshop at fueldraulic lab, building no.14, 70 acre, VSSC	12.10.21	01.11.21		1,70,000.00	1,39,685.00	24.11.21	Anilal S.	One month
118	5898	Miscellaneous civil works at Aero Thermal simulation complex, TERLS, VSSC	12.10.21	01.11.21		4,64,000.00	4,17,015.00	23.11.21	Anilal S.	Two months
119	5602	Civil maintenance works in RLV checkout lab MSSG, TERLS, VSSC	16.09.21	13.10.21		83,000.00	90,930.00	24.11.21	Satheesh Kumar	Two months
120	5908	Transportation of drinking water from ISRO staff quarters to Aakkulam for a period of six months	22.10.21	10.11.21		13,66,000.00	9,15,200.00	26.11.21	Saji S.R.	Six months
121	5902	Urgent leak rectification works over the roof of C-Type (1 Block: C2-C5) & B-Type (1 Block: B1-B4) Quarters at ISRO staff quarters ,Apep ,Aluva	11.10.21	29.10.21		9,83,000.00	9,86,560.00	29.11.21	Pathrose P.P.	Two months

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Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
122	5895(P)	Construction of shed for housing UPS & Battery near building . No. F-17, RFF, VSSC	06.10.21	11.11.21		3,00,000.00	2,93,320.00	29.11.21	Robert Ramesh	Three months
123	5893(P)	Providing toilet in building No. R-48 at RPP, VSSC (Civil & PH works)	12.10.21	01.11.21		2,38,000.00	2,20,838.00	30.11.21	Sea Blue	Three months
124	5901(P)	Providing internal partition for Division Head's room, computer room and control room building no. T-89/11, TERLS, VSSC	12.10.21	01.11.21		3,04,000.00	2,41,900.00	30.11.21	Revathy Construction	Three months
125	5884	Renovation of collection well (well -1 & well-2), at ISRO Staff Quarters, VSSC	06.10.21	11.11.21		3,33,000.00	2,94,193.00	30.11.21	saji S.R.	Three months
126	5891(P)	Minor civil works for installation of 30 KVA UPS and Battery at T-299, HTDG, TERLS,VSSC	06.10.21	11.11.21		2,96,000.00	3,11,033.00	30.11.21	Sunil Kumar M.	Two months
127	5907(P)	Construction of shed for housing Nitrogen gas Generator unit near building no.F-17 at RFF, VSSC	22.10.21	10.11.21	25.11.21	13,13,000.00	12,92,680.00	02.12.21	Sea Blue	Four months
128	5889	Term contract for execution of minor / Maintenance civil & PH works for one year at TERLS, VSSC	04.10.21	09.11.21		25,00,000.00	25,00,000.00	24.11.21	Sasi C.	One year
129	5888	Replacing damaged roof truss and sheet at service station, TOMD, TERLS, VSSC	11.10.21	29.10.21	26.11.21	7,07,000.00	7,97,210.00	02.12.21	Sunil Kumar M.	Three months
130	5905(P)	Providing anti-static epoxy flooring in building no.R-45 RPP, VSSC	22.10.21	10.11.21		11,32,000.00	11,42,200.00	06.12.21	Yesudasan K.	Three months
131	5917(P)	Modification works in PCF building at VRC, VSSC	28.10.21	17.11.21	29.11.21	7,42,000.00	6,71,292.00	06.12.21	saji S.R.	Two months
132	5906(P)	Construction of shed for DP testing at VIL building, TERLS, VSSC	22.10.21	10.11.21		5,53,000.00	5,66,945.00	06.12.21	Sunil Kumar M.	Three months
133	5911(P)	Minor civil works for installing new 100 TR chilling plant at APEP, Aluva	26.10.21	25.11.21		2,81,000.00	2,95,250.00	07.12.21	Eldho N. Paul	Two months
134	5904	Civil maintenance works at cutting facility building no. F-10 at RFF, VSSC	26.10.21	11.11.21		2,30,000.00	1,85,035.00	06.12.21	Anilal S.	Two months
135	3000 RS(C)	Annual maintenance of rolling shutter for various areas of VSSC for a period of one year.	28.10.21	17.11.21		14,54,000.00	12,51,260.00	06.12.21	Satheesh Kumar R.	One year
136	5910	Minor maintenance work and repainting for bus shelter near shopping complex at ISRO staff quarters, VSSC	26.10.21	25.11.21		1,18,000.00	1,13,900.00	06.12.21	Marina Construction	One month
137	5912	Facelift works in Foyer area of Project complex building at 70 Acre, VSSC	28.10.21	17.11.21		6,71,000.00	5,48,700.00	06.12.21	saji S.R.	Three months
138	5896(P)	Construction of AC Cabins for S-200 EMA ALS test bay, T-236 at TERLS, VSSC	06.10.21	11.11.21		4,73,000.00	5,03,985.00	22.12.21	Saji S.R.	Three months

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Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
139	5918(P)	Providing partition for isolating X-ray machine at clean room basement floor of Main building, VRC, VSSC.	09.11.21	07.12.21		73,000.00	54,550.00	24.12.21	Instyle	One month
140	5914	Construction of surface drain in front of CMSE main building at Vattiyookavu.	09.11.21	07.12.21		2,32,000.00	2,28,263.00	27.12.21	Nandagopal V. (Karimikkal)	Three months
141	5915	Desludging of septic tank and making dispersion trench of B,C & D type quarters at Aakkulam, VSSC.	09.11.21	07.12.21		1,86,000.00	1,76,295.00	27.12.21	Saji S.R.	One month
142	5909	Cleaning and disposing the septic tank sludge and reconditioning the existing dispersion trenches in building No. P-40, P-41 at CMSE, Vattiyookavu, VSSC	26.10.21	08/12/21		1,33,000.00	1,29,888.00	23.12.21	Ashokan K.	Three months
143	5920(P)	Modification works for the office of Programme Director, ATSP at PRG building, TERLS, VSSC	12.11.21	10.12.21	13.12.21	11,85,000.00	11,25,355.00	23.12.21	Saji S.R.	Two months
144	5913	Maintenance of toilets including replacement of fixtures for a period of six months at MLB & MSB, VRC,VSSC	28.10.21	01.12.21		9,14,000.00	77,77,162.00	15.12.21	Rahul N.L.	Six months
145	5922(P)	Minor civil works for housing 3HP, 8CFM oil compressor near to room nos G05 and G08, AIS building at IISU, Vattiyookavu	18.11.21	15.12.21		2,70,000.00	2,83,512.00	27.12.22	Rajendran M.	Two months
146	5919	Providing Aluminium sheet rain shades in C-Type (C/155-C/160) quaters at ISRO staff Quarters, VSSC	18.11.21	02.12.21		3,23,000.00	2,92,430.00	23.12.21	Safa Engineering	Three months
147	5924(P)	Providing fire break around the building and relocation of light roof shed at T-309, TERLS.	26.11.21	17.12.21		1,37,000.00	1,23,850.00	27.12.21	Fathima Associates	45 DAYS
148	5923(P)	Providing ladies toilet in building no. P-41 (INSAT-3) CMSE, VKC	30.11.21	15.12.21		3,40,000.00	3,30,058.00	24.12.21	Nandagopal V. (Karimikkal)	Three months
149	5926	Repainting of structural members in C type (285-332) and D type (63-116) in ISQ, VSSC, Thumba.	30.11.21	15.2.21		2,52,000.00	2,33,700.00	24.12.21	Santhoshkumar J	Two months
150	5925	Renovation of water treatment plant (Phase I) at Housing colony, VSSC	02.12.21	22.12.21		6,30,000.00	5,82,140.00	06.01.22	Safa Engineering	Three months
151	5932	Renovation work for KG school (old building) at ISRO staff quarters ,VSSC	02.12.21	22.12.21		5,45,000.00	4,71,637.00	06.01.22	Saji S.R.	Three months
152	5933	Replacing damaged roofing of AP storage buildings (100A & 50A) at APEP, Aluva.	06.12.21	27.12.21		5,46,000.00	5,28,649.00	06.01.22	Eldho N. Paul	Two months
153	5939	Providing RCC patrolling pathway and Concertina fencing for the compound wall at PED, VRC,VSSC	06.12.21	27.12.21		7,65,000.00	8,02,918.00	06.01.22	Abhilash S S	Three months

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Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
154	5938	Urgent civil maintenance works including strengthening of damaged structures in circular building at VRC,VSSC	06.12.21	27.12.21		11,30,000.00	9,77,040.00	06.01.22	Rahul N.L.	Three months
155	5941	Supplying Alum, Lime, Bleaching powder and Water testing kit for Water Treatment Plant at ISRO Staff Quarters, VSSC	06.12.21	27.12.21		11,15,000.00	8,77,673.38	06.01.22	Arun N. Panicker	One year
156	5931	Annual contract for providing pump operation works at ISRO Staff Quarters at Thumba & Aakkulam,VSSC.	06.12.21	27.12.21		40,32,000.00	38,28,120.00	06.01.22	BJDS Infrastructures	One year
157	5935	Painting vacated quarters at Housing Colony & CISF Quarters at Thumba and Aakkulam for a period of one year	06.12.21	27.12.21		43,14,000.00	25,78,890.00	19.01.22	Saji S.R.	One year
158	5943	Term Contract for execution of minor / maintenance Civil & PH works for one year at Housing Colony , VSSC	06.12.21	27.12.21		25,00,000.00	25,00,000.00	06.01.22	Saji S R	One year
159	5928(P)	Extension of building No.R-51B at RPP,VSSC	08.12.21	05.01.22	07.01.22	4,25,000.00	4,53,855.00	19.01.22	Saji S.R.	Three months
160	5929(P)	Construction of shed for housing UPS and Battery near building No.F-47 at RFF,VSSC	08.12.21	05.01.22	07.01.22	3,32,000.00	3,48,065.00	19.01.22	Sea Blue Construction	Three months
161	5942	Removal and disposal of waste and scrap materials under "Swachh Bharath " cleaning drive in TERLS,VSSC	08.12.21	05.01.22	20.01.22	1,11,000.00	1,18,676.00	31.01.22	Fathima Associates	Two weeks
162	5927	Urgent Civil maintenance works in First Aid centre (Building No R-59) at RPP,VSSC	08.12.21	05.01.22	08.01.22	3,84,000.00	3,91,125.00	21.01.22	Saji S.R.	two months
163	5936	Replacing damaged chain link fencing for DG shed at CC1 ,near IISU A/C Plant and cable yard at VKC	08.12.21	05.01.22	21.01.22	1,00,000.00	1,08,843.00	31.01.22	Rajendran M.	two months
164	5937	Providing water arrangement for car washing and horticulture at ISRO Staff Quarters, Aakkulam,VSSC	08.12.21	22.12.21	11.01.22	4,46,000.00	3,81,670.00	21.01.22	Revathy Const.	Three months
165	5944	Replacement of barbed wire with concertina coil of RFF peripheral compound wall, VSSC (Phase- I)	09.12.21	24.12.21	05.01.22	25,50,000.00	27,46,222.50	10.01.22	G. Sugathan	Three months
166	5945	Annual maintenance contract for plumbing system, sewerage system, masonry, carpentry, structural steel & aluminium fabrication works at various areas of Housing colony at Thumba and Aakkulam of VSSC	09.12.21	24.12.21		30,97,000.00	31,80,760.00	06.01.22	CHAITHRA ENTERPRISES	One year

WORK ORDERS ISSUED AFTER 22.04.2021 UPTO 31.03.2023										
Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
167	5946	Replacement of corroded MS windows with UPVC windows in Main Building at VRC, VSSC	09.12.21	24.12.21		31,25,000.00	27,31,433.00	06.01.22	Arun N. Panicker	Two months
168	5947	Urgent maintenance works in Energy system complex, INSTEF, VSSC (Civil and PH works)	09.12.21	24.12.21		10,54,000.00	8,83,820.00	06.01.22	Saji S.R.	Two months
169	5948	Upgradation of Lobby area at basement floor, MSB, VRC, VSSC	09.12.21	24.12.21		6,95,000.00	6,29,250.00	06.01.22	Rajeev R.	Two months
170	5952(P)	Refurbishment of SMP storage facility (T 89/7) for storing Gaganyan CES motor hardware TERLS, VSSC	14.12.21	13.01.22	19.01.22	3,45,000.00	3,57,814.00	01.02.22	Saji S.R.	Two months
171	5949	Replacing of damaged ACP panel and structural glazing of AIS building in IISU, Vattiyoorkavu, VSSC	14.12.21	13.01.22	20.01.22	1,28,000.00	1,22,750.00	02.02.22	Instyle	One month
172	5950	Extension of existing fire fighting line near UPS & Battery room, MSB, VRC, VSSC	14.12.21	28.01.22	23.02.22	1,70,000.00	1,81,268.00	07.03.22	Abilash	Two months
173	5951	Reconstruction of compound wall near OSF building at Vattiyoorkavu, VSSC	14.12.21	29.12.21	08.01.22	4,75,000.00	4,04,970.00	21.01.22	Revathy Constr.	Four months
174	5953(P)	Providing roofing in terrace of building no:12 at 70 Acre, VSSC.	15.12.21	31.12.21	14.01.22	20,58,000.00	18,94,000.00	27.01.22	Safa Engineering	Two months
175	5957(P)	Minor civil works for installation of biometric turnstile at Canal gate, TERLS, VSSC	17.12.21	31.01.22	08.02.22	8,22,000.00	8,62,100.00	18.02.22	Sunil Kumar M.	Three months
176	5958(P)	Construction of a secondary scrap yard near Space museum at TERLS, VSSC	17.12.21	03.01.22	08.02.22	23,81,000.00	22,30,275.00	21.02.22	Saji S.R.	One month
177	5959	Annual contract for operation of water supply/sewerage pumps and related works at APEP, Aluva	17.12.21	03.01.22		6,72,000.00	6,51,890.00	21.01.22	Enviro and Systems	One year
178	5954	Periodical disposal of debris from Vattiyoorkavu campus for a period of one year	20.12.21	14.01.22	02.02.22	72,000.00	79,960.00	15.02.22	Revathy Construction	One year
179	5955	Replacing of damaged wash hand basin and EWC in main building toilets of IISU and CMSE,VSSC	20.12.21	31.12.21		88,000.00	76,600.00	13.01.22	Rajendran M.	Two months
180	5956	Replacing flooring and other maintenance works in Kiosk near two wheeler parking area at VRC, VSSC.	20.12.21	14.01.22	31.01.22	1,46,000.00	1,40,346.00	21.02.22	Revathy con.	One month
181	5921	Laying of new water supply line to CISF entrance gate & P06 building at Vattiyoorkavu	20.12.21	14.01.22	21.01.22	2,47,000.00	2,34,178.00	02.02.22	Babu A.	Three months
182	5963(P)	Providing light roofing for test bay near T 114 building at TERLS, VSSC	22.12.21	07.01.22	07.01.22	99,000.00	1,04,972.00	21.01.22	Salim P.	One month

WORK ORDERS ISSUED AFTER 22.04.2021 UPTO 31.03.2023										
Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
183	5960	Removal and disposal of waste materials from 70 Acre, VRC & ATF campus in connection with Swachh Bharat Activities", VSSC, Thumba	22.12.21	03.01.22	07.01.22	1,68,000.00	1,62,230.00	21.01.22	R. B. Group of Engineers	Two months
184	5961	Supplying and stacking of construction materials to CMD - CIVIL store at RFF, Central Area for six months, VSSC	23.12.21	20.01.22	02.02.22	1,33,000.00	1,44,625.00	22.02.22	Fathima Associates	Six months
185	5962	Restoration of concertina coil and barbed wire of perimeter wall at VKC	23.12.21	20.01.22	02.02.22	1,35,000.00	1,40,700.00	22.02.22	Rajendran M.	Three months
186	5966	Supplying cement, bricks, M-sand and aggregate at CMD-CIVIL store at VRC for six months	23.12.21	06.01.22		73,000.00	74,050.00	11.01.22	Abilash S.S.	Six months
187	5934	Miscellaneous civil maintenance works in rocket launch viewing shelter, PRLD and SOG at TERLS, VSSC	24.12.21	07.01.22	20.01.22	10,09,000.00	11,06,972.00	31.01.22	Fathima Associates	Three Months
188	5969	Operation of water supply/sewage pumps and related works at Vattiyookavu complex for a period of one year.	24.12.21	07.01.22	19.01.22	10,08,000.00	9,30,750.00	09.02.22	Kripa Enterprises	One Year
189	5970	Resurfacing of road at PFC area (building no. C-02 to R-66), VSSC.	24.12.21	07.01.22	12.01.22	19,19,000.00	18,84,150.00	21.01.22	Anil Kumar B.	one Month
190	5971	Construction of RCC retaining wall in front of AIS facility at IISU, VKC	24.12.21	07.01.22	10.01.22	16,55,000.00	16,14,239.00	21.01.22	Rubicon	Three Months
191	5972	Civil & PH maintenance works at Vattiyookavu complex for a period of one year	24.12.21	07.01.22	20.01.22	29,95,000.00	29,01,040.00	31.01.22	Kripa Enterprises	One Year
192	5973	Providing water meter in different areas of VSSC.	24.12.21	07.01.22	14.01.22	6,11,000.00	5,16,185.00	21.01.22	Fathima Associates	Two months
193	5977(P)	Minor civil works in multi purpose hall at ATF area for HRDD, VSSC	31.12.21	18.01.22	01.02.22	16,75,000.00	15,59,423.00	21.02.22	Saji S.R.	Three months
194	5980(P)	Providing fencing to new WTP & Providing treated water supply line from new WTP to VRC main pumping line at RPP, VSSC	31.12.21	31.01.22	15.02.22	21,78,000.00	23,20,013.00	05.03.22	Sudarsanan S.	Three months
195	5982	Resurfacing of main road from Station Kadavu junction to Canal gate at TERLS, VSSC	31.12.21	18.01.22	21.01.22	16,21,000.00	15,17,890.00	01.02.22	Saji S R	Two months
196	5985	Resurfacing of main road in front of CMD Office & WTP, Colony Health Centre, CISF Guest House and Quarters No. C-123 to C-143 at ISQ, VSSC	31.12.21	18.01.22	21.01.22	7,06,000.00	7,19,400.00	31.01.22	Saji S R	Two Months
197	5975(P)	Minor civil works in building No T-64/3 at TERLS, VSSC	31.12.21	14.01.22	08.02.22	2,20,000.00	2,32,275.00	21.02.22	Instyle	Two months

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Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
198	5976(P)	Providing partitions in fuel cell laboratory at INSTEF, VSSC	31.12.21	14.01.22	26.02.22	4,97,000.00	3,92,290.00	17.03.22	Instyle	45 DAYS
199	5974	Clearing of debris in connection with swachhata pakhwada campaign at central area , VSSC	31.12.21	31.01.22	07.02.22	2,89,000.00	3,03,296.00	18.02.22	Revathy	One month
200	5978	Cleaning and disposal of wastes in connection with swachhata pakhwada at ISRO/CISF staff quarters at Thumba & Aakkulam.	31.12.21	14.01.22	20.01.22	1,57,000.00	1,67,200.00	01.02.22	Fathima Associates	15 Days
201	5979	Collection and stacking of all types of plastic materials from ISRO staff quarters in connection with swachhata pakhwada 2022, VSSC	31.12.21	14.01.22		53,000.00	49,500.00	27.01.22	M/s. Vijaya associates	Twenty Days
202	5984	Urgent civil modification works in dining hall serving area for the installation of new SS bain marie counters at VRC canteen, VSSC	04.01.22	31.01.22	02.02.22	1,95,000.00	2,08,778.00	18.02.22	Sudheesh Chandran	One month
203	5986	Repairing of damaged road in front of Tools Storage Facility and Carbon Carbon I Facility at Newland IISU, VSSC	04.01.22	31.01.22	16.02.22	2,73,000.00	2,84,125.00	07.03.22	M Rajendran	Three months
204	5989(P)	Demolition of bldng No. V-27(Old CMG) at VRC, VSSC	05.01.22	14.01.22		50,000.00	44,200.00	17.01.22	Pallassery earth work	15 Days
205	5987(P)	Construction of Gents and ladies toilet in building no. T-136 VIL at TERLS, VSSC	07.01.22	10.02.22	28.02.22	8,50,000.00	8,49,637.00	22.03.22	Karimbikkal	Four months
206	5988	Renovation works in Gym, Barber room & Dhobi room inside CISF barrack at APEP, Aluva	07.01.22	10.02.22	18.02.22	5,56,000.00	5,48,256.00	22.03.22	Eldho N. Paul	Three months
207	5994(P)	Demolition of Hangar no.06 near STS building, 70 Acre	11.01.22	20.01.22		24,000.00	23,750.00	21.01.22	Pallassery earth work	15 days
208	5991	Providing and installation of portable Bio toilets and its accessories near HLS nursery at VRC, VSSC	11.01.22	03.02.22	04.02.22	1,91,000.00	2,06,227.00	22.02.22	Abhilash S S	One month
209	5997(P)	Minor civil works in optical aeronomy building (T-205) and (T-401) at TERLS, VSSC	13.01.22	25.01.22	03.02.22	5,13,000.00	5,22,603.00	18.02.22	Sunil Kumar M.	Four months
210	5996(P)	Providing of interlocking pathway from ASOE main building to north gate at TERLS, VSSC	13.01.22	07.02.22	18.02.22	6,19,000.00	5,47,565.00	07.03.22	Yesudasan K.	One month
211	5998	Renovation of kitchen flooring in Ground Floor VRC main canteen, VSSC	13.01.22	25.01.22	01.02.22	15,33,000.00	13,37,950.00	26.02.22	Jayachandran	Four months
212	5999	External painting of building No.C-2 at PFC, VSSC	13.01.22	25.01.22	01.02.22	6,26,000.00	4,75,020.00	22.02.22	Saji S.R.	One month

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Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
213	6002	Providing kerbstone around road side of PFC area, VSSC	15.01.22	24.01.22	01.02.22	4,82,000.00	4,95,875.00	26.02.22	Linton K.T.	One month
214	6003	Renovation of fountain in front of C-02 building at PFC, VSSC	15.01.22	02.02.22	03.02.22	4,39,000.00	4,50,625.00	24.02.22	Edward Sam	One month
215	5990	Flooring at corridor of room no. 409 & internal painting, providing sun control film in room nos. 403 & 409 at MSB, VRC, VSSC	19.01.22	17.02.22	-	84,000.00	79,010.00	07.03.22	Rahul N.L.	One month
216	5992	Replacement of existing damaged roofing sheet with aluminium roofing sheet and related maintenance work for CISF Bachelors Quarters at Aakkulam and CMD store at ISRO staff Quarters, VSSC	19.01.22	17.02.22	07.03.22	1,78,000.00	1,87,198.00	31.03.22	Santhosh Kumar J.	Two months
217	6010	Providing water supply main line from STP to CISF Barrack at ISRO Staff Quarters, VSSC	31.01.22	08.02.22	09.02.22	5,71,000.00	5,67,180.00	22.02.22	Fathima Associates	Three months
218	6007	Renovation of pond & fountain at the rear side of C-02 building at PFC, VSSC	27.01.22	10.02.22	11.02.22	8,01,000.00	7,99,455.00	07.03.22	Saji S.R.	One month
219	6008(P)	Modification of open test bay in Fuel cell lab M-200, INSTEF, VSSC	04.02.22	04.03.22		67,000.00	72,305.00	01.04.22	Benny C.J.	One month
220	6005	Replacing of existing GI pipe with ASTM pipe in Polyclinic and Recreation club at Pattom	04.02.22	21.02.22	26.02.22	1,81,000.00	1,68,544.00	11.03.22	Babu A.	Two months
221	6001	Miscellaneous civil works in CMSE Canteen at Vattiyoorkavu	04.02.22	21.02.22	26.02.22	3,27,000.00	2,96,009.00	14.03.22	Babu A.	Three months
222	6013(P)	Providing chemical etching facility at AIS vertical extension, IISU, Vattiyoorkavu	10.02.22	08.03.22	08.04.22	5,09,000.00	5,21,237.00	09.05.22	Rajendran M.	75 days
223	6014(P)	Minor civil works for augmentation of existing fire station in building no. P--41 at CMSE, Vattiyoorkavu	10.02.22	08.03.22	12.04.22	7,75,000.00	8,31,485.00	28.04.22	Rajendran M.	Three months
224	6026	PH related maintenance works at various areas (VRC, CA & TERLS) at VSSC for a period of one year	25.02.22	18.03.22	28.03.22	37,89,000.00	37,67,600.00	13.04.22	BJDS Infrastructures	One year
225	6027	Operation of water supply / sewage pumps and related works at various areas of VRC & CA at VSSC for a period of one year.	25.02.22	18.03.22	31.03.22	20,16,000.00	20,10,420.00	13.04.22	BJDS Infrastructures	One year
226	6028	Masonry carpentry, sewerage system and plumbing maintenance work at APEP, Aluva, VSSC for a period of one year.	25.02.22	18.03.22	28.03.22	11,37,000.00	11,89,500.00	13.04.22	BJDS Infrastructures	One year

WORK ORDERS ISSUED AFTER 22.04.2021 UPTO 31.03.2023										
Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
227	6029	Structural steel aluminium fabrication and painting maintenance works at various areas (VRC, CA & TERLS) at VSSC for a period of one year.	25.02.22	18.03.22	31.03.22	16,04,000.00	16,03,600.00	13.04.22	Rainbow Events	One year
228	6030	Masonry and carpentry maintenance work at various areas (VRC, CA & TERLS) at VSSC for a period of one year.	25.02.22	18.03.22	30.03.22	40,35,000.00	40,29,220.00	13.04.22	BJDS Infrastructures	One year
229	6018	Renovation of 12 nos of 'A' type quarters (A-181 to A-192) at CISF new colony, VSSC	02.03.22	05.04.22	13.04.22	47,00,000.00	42,11,180.00	26.04.22	Edward Sam	Six months
230	6019	Minor maintenance works and external repainting of E-type quarters (E-39 to E-46) in ISQ, VSSC	02.03.22	05.04.22	19.04.22	14,06,000.00	11,54,320.00	03.05.22	Edward Sam	Three months
231	6025	Periodical cleaning of sewage treatment plant (old and new) and collection well in ISRO staff quarters, CISF quarters & Aakkulam, VSSC	02.03.22	05.04.22		7,66,000.00	8,05,550.00	03.05.22	Vijaya Associates	One year
232	5967(P)	Urgent repair work of A-type quarters (A-109 to A-132) and Construction of wash room at CISF new colony gate duty post at TERLS, VSSC	02.03.22	21.04.22	10.06.22	6,94,000.00	7,77,676.00	21.06.22	Vinodkumar A.M.	Three months
233	6032	Modification of Bathroom/Toilet in CISF Barrack at TERLS, Canal gate, VSSC	02.03.22	05.04.22	19.04.22	8,03,000.00	8,56,004.00	18.05.22	Saji S.R.	Two months
234	6033	Excavation works in HARD ROCK with chemical blasting near old CMG building at VRC, VSSC	03.03.22	21.03.22	23.03.22	2,48,000.00	2,45,490.00	07.04.22	Sudarsanan S.	one month
235	6037(P)	Providing aluminium roofing sheet for connecting corridor of lift lobby area in E Type Block at Aakkulam	08.03.22	24.03.22	13.04.22	12,49,000.00	13,69,616.00	28.04.22	Sugathan G.	three months
236	6040(P)	Establishing Pharmacy near the Post Office building at RPP, VSSC (Civil works)	08.03.22	05.04.22	27.04.22	6,87,000.00	7,30,958.00	12.05.22	Saji S.R.	two months
237	6039(P)	Establishing Pharmacy near IISU gate at Vattiyoorkavu (Civil works)	08.03.22	24.03.22	27.04.22	8,67,000.00	8,99,613.00	11.05.22	Rajendran M.	two months
238	6041(P)	Construction of shed for storage of Heat treatment fixtures and accessories at F-13 building, RFF, VSSC	08.03.22	21.04.22	06.05.22	10,71,000.00	11,39,961.00	26.05.22	Vinod Kumar A.M.	three months

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Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
239	6016(P)	A)Revamping of room in building No.12 for installation of super critical Drying facility at VRC ,B) Minor civil works in room no. 009 adjacent to MSB substation panel room at ground floor for establishing second telephone exchange at VRC,C)Providing light roof shed for housing chiller of plasma desmearing machine at PCF, VRC, VSSC.	14.03.22	08.04.22		3,11,000.00	3,36,026.00	09.05.22	Abilash S.S.	Two months
240	6015(P)	A).Minor civil works in building no. 3 at PFC, B)Providing chainlink fencing around solvent store building at RFF, VSSC	14.03.22	22.04.22	06.05.22	2,93,000.00	3,10,068.00	18.05.22	Sea Blue	two months
241	5995	A).Internal painting at Ground floor and second floor of Establishment Section, VRC, B).Providing and fixing Aluminium frame work with fly proof net windows at building No.V-9 in PED at VRC,VSSC	14.03.22	28.03.22	11.04.2022	3,54,000.00	3,12,550.00	18.04.2022	Rahul N.L.	one month
242	6021	Providing and fixing scour valves and its arrangements in existing water lines in VRC, 70 Acre & ATF, VSSC	14.03.22	20.05.22		1,21,000.00	1,54,200.00	05.05.22	Fathima Associates	two months
243	6022	Replacement of damaged roofing sheet in various buildings at RPP, RFF and PFC,VSSC	14.03.22	28.03.22	09.05.22	4,16,000.00	4,55,191.00	01.06.22	Salim P.	two months
244	6042	Renovation of floor, repairs to grill and MS gate in building no. F-20 at RFF, VSSC.	15.03.22	08.04.22	22.06.22	3,50,000.00	3,69,545.00	06.07.22	Rajeev R.	two months
245	6038(P)	Establishing medicines dispensaries for CHSS beneficiaries of VSSC (Pharmacy in A1 quarter-ground floor) APEP Aluva (Civil Work)	16.03.22	17.05.22	24.05.22	3,59,000.00	3,94,414.00	07.06.22	Pathrose & Co.	two months
246	6024	Providing separate water metering for B(B-1 to B-7) ,C(C1 to C3) & D type CISF quarters at APEP, Aluva	16.03.22	17.05.22		2,13,000.00	2,56,075.00	08.07.22	Pathrose & Co.	one month
247	6031	Civil maintenance work related to substation at ISRO staff quarters, Thumba & Aakulam	16.03.22	17.05.22	26.08.22	4,25,000.00	4,40,581.68	14.09.22	Santhosh Kumar J.	three month
248	6034	Supplying of day to day construction materials at ISRO staff quarters Thumba and Aakulam VSSC	16.03.22	31.03.22	18.04.22	3,81,000.00	4,14,260.00	04.05.22	Kadayil	one month
249	6044	Urgent repair works of A-type quarters (A157 to A180) CISF new colony VSSC	16.03.22	23.06.22		4,59,000.00	8,91,870.00	06.05.22	Asokan K.	three month

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Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
250	6035	(A).Structural Steel Works for installation of Display boards, Speed limit mirror post and providing access ladders at various locations in VKC and Supplying and Filling metal aggregate inside Transformer Yard , PH works for providing Wash Basin at Solvent Stores building at CMSE, Vattiyoorkavu. (B).Construction of partition wall near to Dining hall of CISF Barracks at CMSE/ (C). Cleaning and disposing the septic tank sludge and reconditioning the existing dispersion trench in CISF Barrack, Vattiyoorkavu	23.03.2022	09.06.22	16.06.22	4,58,000.00	5,12,278.00	05.07.22	Rajendran M.	Three months
251	6047	Periodical cleaning of roofs, storm water drains and openings of periphery compound wall at VRC,70 acre and ATF area for one year	23.03.22	20.04.22		82,000.00	75,800.00	05.05.22	Siya Enterprises	ONE YEAR
252	6048	Corrective maintenance works in external sewage system at Polyclinic, Pattom	23.03.22	06.04.22		1,16,000.00	1,08,275.00	03.05.22	Rajendran M.	Three months
253	6051	A. Providing yellow / white line marking on flooring in various buildings at CMSE. B. Replacing damaged 25000 Litres HDPE water tank at ITC buiding,ILSU,Vattiyoorkavu (Civil and PH works)	23.03.22	06.04.2022		4,55,000.00	4,35,185.00	03.05.22	Babu A.	Two months
254	6052(P)	Providing shelter for parking space on Wheel at TERLS, VSSC	25.03.22	22.04.22	09.05.22	24,32,000.00	26,05,980.00	18.05.22	Edward Sam	Three months
255	6054(P)	Widening of road in front of 6 MeV LINAC facility at RPP	25.03.22	22.04.22	06.05.22	10,66,000.00	10,60,469.00	26.05.22	Sudheesh Chandran	Three months
256	6049	Renovation of 2nd floor gents and ladies toilet at Dr. Brahmaprakash complex, TERLS, VSSC	25.03.22	22.04.22	20.05.22	9,31,000.00	10,23,906.00	01.06.22	Nandagopal V. (Karimbikkal)	Four months
257	6058	Periodical cleaning and disinfection of Over head water tanks and GLR at various areas (VRC,CA& TERLS) of VSSC for one year.	25.03.22	08.04.22		7,26,000.00	5,19,003.00	10.05.22	Sanofar Shahul Hameed	one year
258	6056(P)	(A) Minor civil works in building No. V-18, PED at VRC for establishing Endothermic Fuel Characterization and Chemical Synthesis Lab. (B). Providing partitions in building no.V-2, PED, VRC,VSSC.	29.03.22	13.04.21	09.05.22	3,47,000.00	3,38,704.00	26.05.22	Vinod Kumar A.M.	Three months

WORK ORDERS ISSUED AFTER 22.04.2021 UPTO 31.03.2023										
Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
259	6057(P)	Maintenance works in building No. R-63 for CMG Quality lab at RPP, VSSC	29.03.22	28.04.22	29.04.22	2,02,000.00	1,73,125.00	12.05.22	Anilal S.	One month
260	6053(P)	Providing half partition in computer room of TDD in building no T-237 at TERLS, VSSC	30.03.22	27.04.22		2,52,000.00	2,20,875.00	19.05.22	Instyle	One month
261	6050	Replacement of damaged poly carbonate sheet at roof of Dr. Brahmaprakash complex, TERLS, VSSC	30.03.22	27.04.22		1,88,000.00	2,06,899.00	27.06.22	Anilal S.	Two months
262	WC-19(P)-2022-23	Minor civil works in bldng No. T-64/01 for establishing magnetic materials lab at TERLS, VSSC	07.04.22	09.05.22	13.05.22	9,04,000.00	9,63,184.00	26.05.22	Saji S.R.	Three months
263	WC-04-2022-23	Civil maintenance work in gas cylinder storage building (F-46) and retrofitting of beams in disposal wing (F-49) at RFF, VSSC	07.04.22	26.04.22		16,17,000.00	17,01,085.00	23.09.22	Sea Blue	Two months
264	WC-03-2022-23	Providing aluminium sheet rain shades in type C (C/245-C/276) quarters, ISQ, VSSC	07.04.22	25.04.22	10.05.22	8,37,000.00	7,58,545.00	01.06.22	Remya Industries	Four months
265	WC-17-2022-23	Providing fencing around raw water well for new water treatment plant at RPP,VSSC	08.04.22	19.05.22		3,26,000.00	3,60,358.00	06.06.22	Vinod Kumar A.M.	One month
266	WC-18-2022-23	Rerouting of existing service lines near SPARC Inspection Facility building and Initiator facility building at ASOE, TERLS,VSSC	08.04.22	05.05.22		4,79,000.00	6,98,496.00	22.06.22	Siya Enterprises	Three months
267	WC-25-2022-23	Water proofing works in various type quarters (E23-E26, C156, C160, C144, II/05, II/07) at ISRO Staff Quarters, VSSC	13.04.22	10.05.22		7,16,000.00	7,33,400.00	15.06.22	Saji S.R.	Four months
268	WC-36-2022-23	Term Contract for execution of Minor/Maintenance Civil & PH works for a period of one year 2022-23 at VRC, VSSC	13.04.22	10.05.22		25,00,000.00	25,00,000.00	23.05.22	Saji S.R.	One year
269	WC-37-2022-23	Improvement of cross ventilation inside classrooms at VSSC Central School, ISQ, VSSC	13.04.22	26.04.22	27.04.22	12,17,000.00	11,20,410.00	18.05.22	Saji S.R.	Three months
270	WC-40-2022-23	Providing additional water lines at ISRO Staff Quarters, Aakkulam	13.04.22	26.04.22	27.04.22	6,15,000.00	6,07,025.00	11.05.2022	Fathima Associates	One month
271	6055(P) / WC-54-2022-23	Providing vitrified tile flooring and precast slab pathway in shed no. 1 and 4,M-106,INSTE,VSSC	21.04.22	20.05.22		1,87,000.00	2,06,535.00	29.06.23	Sudheesh Chandran T.P.	Two months
272	WC-33-2022-23	(A) Repainting of external surfaces of common Administrative building at Vattiyoor kavu.(B) Renovation works in Sagara executive canteen,IISU.	21.04.22	06.05.22		4,37,000.00	4,34,650.00	02.08.22	Karimbikkal	Two months

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Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
273	WC-55-2022-23	Periodical cleaning of over head tanks & GLR in Vattiyoorkavu and Pattom areas for a period of one year.	21.04.22	06.05.22		2,01,000.00	1,33,960.00	01.05.22	Vijaya Associates	One year
274	WC-06-2022-23	Supplying and stacking of Construction materials to CMD Store at APEP,Aluva	21.04.22	25.05.22	09.06.22	92,000.00	1,01,462.00	15.06.22	PP Pathrose	45 Days
275	WC-67-2022-23	Providing and fixing VSSC Logo and LED display boards in connection with "Azadi ka Amrit Mahotsav" at VSSC, Thumba	26.04.22	23.05.22	24.05.22	3,73,000.00	3,69,369.00	08.06.22	Bhavana Advertisement	Two months
276	WC-50-2022-23	Civil maintenance works in E-Block Guest House at ATF, VSSC	29.04.22	27.05.22	15.06.22	7,67,000.00	6,86,820.00	27.06.22	Saji S.R.	Two months
277	WC-45(P)-20022-23	Internal modification work in CMSE Executive canteen at CMSE,VKC.	03.05.22	23.05.22		9,02,000.00	8,49,588.00	20.06.2022	Babu A.	Two months
278	WC-69-2022-23	Maintenance of 6 MeV LINAC RCC Sliding Door at R-43 Building at RPP, VSSC.	03.05.22	23.05.22	24.05.22	8,15,000.00	8,94,336.00	14.06.22	Tojym	one month
279	WC-61-2022-23	Improvement of cross ventilation inside Staff Rooms and Labs at VSSC Central School	03.05.22	23.06.22	07.07.22	7,46,000.00	8,05,136.00	27.07.22	Anilal S.	Three months
280	WC-68-2022-23	Miscellaneous Civil Works in Optical Structures Facility at CMSE, Vattiyoorkavu	03.05.22	23.05.22		12,87,000.00	11,53,752.00	05.07.22	Babu A.	four months
281	WC-51-2022-23	Leak rectification works in R-123 building at RPP, VSSC	04.05.22	03.06.22	18.07.22	1,02,000.00	1,19,500.00	27.07.22	Sea Blue	One month
282	WC-79-2022-23	Disposal of scrap and waste materials from INSTEF area to the identified scrap yard at TERLS	04.05.22	23.05.22	25.05.22	1,81,000.00	1,98,500.00	01.06.22	Fathima Associates	Fifteen Days
283	WC-76-2022-23	(A).Providing chain link fencing and MS gate around F-41 building at RFF, (B).Providing shed to accommodate batteries of 6KVA UPS adjacent to building No.F-39,RFF,VSSC	12.05.22	08.06.22	18.07.22	3,57,000.00	4,04,132.00	02.08.22	Rajeev R.	Two months
284	WC-09-2022-23	Providing and fixing MS sliding gate and removable fencing in old LN2 tank area at IISU, Vattiyoorkavu	12.05.22	25.05.22	26.05.22	4,16,000.00	4,35,450.00	08.06.22	Rajendran M.	Three months
285	WC-72-2022-23	(A) Providing Aluminium partition for making Cabin for DDH, NASD at main building, VRC. (B) Minor civil works in GIST building, first floor at 70 acre,(C)Providing mounting plate to accommodate chiller unit of flow control valve test stand at Fuedraulic Laboratory, 70 Acre, VSSC		25.05.22	26.05.22	1,72,000.00	1,63,253.00	14.06.22	George Justin Babu	One month

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Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
286	WC-73-2022-23	Replacing of damaged rolling shutter and maintenance of ventilators in P-35 building at CMSE,VSSC	12.05.22	25.05.22	16.06.22	2,96,000.00	3,07,750.00	31.08.22	Rajendran M.	Three months
287	WC-08-2022-23	Supplying and stacking of Construction materials to CMD store at TERLS, VSSC, Thumba.	12.05.22	25.05.22	09.06.22	1,87,000.00	1,94,250.00	16.06.22	Sunil Kumar M.	Six month
288	WC-81-2022-23	Providing and fixing aluminium partition in first floor P-40 Annexure building at CMSE, Vattiyoorkavu	17.05.22	26.05.22	26.05.22	78,000.00	66,325.00	03.06.22	Instyle	Two months
289	WC-130-2022-23	Supplying and fixing name boards for various areas (VRC, CA,& TERLS) of VSSC for a period of one year.	27.05.22	09.06.22		4,82,000.00	4,73,100.00	29.06.23	Rajeev R.	One year
290	WC-62-2022-23	Collection and transportation of Bio-degradable and Non Bio- degradable wastes from ISRO staff quarters at Thumba and Aakkulam for one year.	03.06.22	23.06.22	01.07.22	38,40,000.00	39,37,540.00	19.07.22	PM enterprises	One year
291	WC-89-2022-23	Resurfacing of roads from control centre to 11 Kv switching station at TERLS, VSSC	03.06.22	23.06.22		14,99,000.00	16,15,790.00	05.07.22	Saji S.R.	Two months
292	WC-111(P)-2022-23	Civil works for car parking arrangements and interlocking paver block path way at new STS building at 70 Acre ,VSSC	03.06.22	23.06.22		9,28,000.00	9,46,409.00	26.08.22	Siya Enterprises	Two months
293	WC-110(P)-2022-23	Minor civil works at PFC admin area ,building no C02,VSSC	07.06.22	06.07.22		3,91,000.00	3,42,538.00	27.07.22	Instyle	One month
294	WC-117(P)-2022-23	Minor civil works for the installation of 2 Nos. of 60 KVA Centralized modular UPS system in SPL old building ,70 Acre ,VSSC	07.06.22	16.08.22	02.09.22	1,39,000.00	1,52,876.00	20.09.22	Anilal S.	One month
295	WC-118(P)-2022-23	Minor civil works for installation of instrumented charpy machine in M-205 ,INSTEFA Area ,VSSC	07.06.22	18.07.22	22.07.22	82,000.00	88,190.00	02.08.22	Saji S.R.	One month
296	WC-82-2022-23	Providing and fixing aluminium partition in Second floor P-40 Annexure building at CMSE, Vattiyoorkavu	07.06.22	06.07.22		77,000.00	73,300.00	21.07.22	Instyle	Two months
297	WC-07-2022-23	Renovation of toilets inside various buildings at APEP, Aluva (Phase I)	07.06.22	06.07.22		4,96,000.00	5,18,235.00	26.07.22	Eldho N. Paul	Three months
298	WC-114(P)-2022-23	Providing motor cycle parking shed at CISF housing colony, TERLS, VSSC	09.06.22	11.07.22		9,73,000.00			Fathima Associates	Two months
299	WC-143(P)-2022-23	Foundation work for material workstation at MME Stores at RFF,VSSC	09.06.22	27.06.22	25.07.22	21,35,000.00	22,45,221.00	22.12.22	Yesudasan K.	Two months
300	WC-148(P)2022-23	Construction of new car parking facility for ISRO Housing colony at APEP, Aluva	09.06.22	27.06.22	05.07.22	11,94,000.00	12,62,038.00	19.07.22	PP Pathrose	Three months

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301	WC-134(P)-2022-23	Vertical extension of A012F building ,IISU, Vattiyoorkavu	14.06.22	25.08.22	06.10.22	3,94,000.00	4,43,428.00	25.10.22	Babu A.	Two Months
302	WC-58-2022-23	Renovation of demolding unit rear side of C-02 building and plinth protection of C-11 at PFC, VSSC	14.06.22	30.06.22		1,55,000.00			Sea Blue	One month
303	WC-162-2022-23	Replacing of existing CI pumping line with ASTM pipe line at proposed New CMG Building ,VRC,VSSC	15.06.22	05.07.22	14.07.22	3,79,000.00	4,20,028.00	02.08.22	Rubicon	One month
304	WC-133(P)-2022-23	Minor civil works for installation of water chiller for vacuum pouring system in foundary shed of building no M-106 at INSTEF ,VSSC	24.06.22	04.08.22		3,53,000.00	3,99,343.00	08.08.22	Theja Construction (Santhosh kumar J)	Two months
305	WC-151 (P)-2022-23	Construction of toilet for drivers room at CMSE, Vattiyoorkavu	30.06.22	04.08.22		4,37,000.00	4,80,378.00	31.08.22	Rajendran M.	Two months
306	WC-171(P)-2022-24	Minor civil works for providing air conditioning at room no. 305, PCF building, VRC,VSSC	30.06.22	29.07.22	26.08.22	2,21,000.00	2,10,805.00	14.09.22	Anilal S.	Two months
307	WC-176(P)-2022-23	Upgradation works in room no.240 & 211 in second floor of Main building in VRC,VSSC	30.06.22	29.07.22		93,000.00	88,480.00	17.08.22	Anilal S.	One month
308	WC-115(P)-2022-23	(A) Construction of light roof shed for housing batteries (2 nos) in ICMPF building (B)Minor civil works in building no. T-271, ADRL building in SOG Annex, TERLS, VSSC	30.06.22	01.08.22		2,52,000.00	2,77,014.00	31.08.22	Theja Construction (Santhosh kumar J)	Two months
309	WC-132(P)-2022-23	Civil modification works for housing UPS and batteries in Space museum Bishop House at TERLS, VSSC	30.06.22	01.08.22		1,00,000.00	1,01,665.00	16.09.22	Fathima Associates	Forty Five days
310	WC-163(P)-2022-23	Providing light shed and allied works for housing nitrogen cylinder of 1 M3 capacity at T-114, TERLS, VSSC	30.06.22	01.08.22		2,46,000.00			Sunil Kumar M.	Two months
311	WC-164(P)-2022-23	Renovation works in building no. T-10, near Sounding Rocket Launch Pad, TERLS,VSSC	30.06.22	01.08.22		2,32,000.00	2,34,175.00	26.08.22	Fathima Associates	Two months
312	WC-165(P)-2022-23	Minor civil work for establishing thermal characterization facility in building no. T-65, TERLS, VSSC	30.06.22	01.08.22		2,69,000.00	2,77,180.00	14.09.22	Saji S.R.	Forty Five Days
313	WC-193(P)-2022-23	Minor civil works for converting existing area into proposed Li- ion cell life test area and raw material storage area, building no.- T-13 (Old RTCF), TERLS, VSSC	30.06.22	01.08.22		2,17,000.00	2,24,795.00	26.08.22	Sunil Kumar M.	Two months
314	WC-201(P)-2022-23	Providing cafe house over terrace of technical E- Block building at IISU, Vattiyoorkavu	01.07.22	21.07.22	22.07.22	23,86,000.00	21,85,150.00	11.08.22	Safa Engineers	Two months

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315	WC-103-2022-23	Repainting work of advance special seal building, T-180 at TERLS, VSSC	04.07.22	12.07.22	13.07.22	2,51,000.00	1,80,411.00	11.08.22	Saji S.R.	One month
316	WC-91-2022-23	Term contract for execution of Minor/Maintenance Civil &PH works at APEP for one year.	04.07.22	01.08.22		5,00,000.00	5,00,000.00	31.08.22	Pathrose	One year
317	WC-116(P)-2022-23	Renovation Works in CMSE Canteen, Vattiyoorkavu	04.07.22	20.07.22		11,99,000.00	13,12,700.00	07.09.22	Jayachandran B.	Three months
318	WC-181(P)-2022-23	Providing Epoxy flooring in building no.R 117,RPP,VSSC	04.07.22	20.07.22	29.07.22	9,93,000.00	7,32,888.00	26.08.22	Stanrose enviro Tech Pvt. Ltd.	Two months
319	WC-158(P)-2022-23	Modification works in building no.V-1, V-8, V-18 & V-14, PED, VRC,VSSC	04.07.22	05.08.22		5,33,000.00			Abilash S.S.	Three months
320	WC-206(P)-2022-23	Providing partition in HTDG complex at building No. T-299/T-300 at TERLS, VSSC	06.07.22	22.07.22		5,84,000.00	4,87,850.00	11.08.22	Instyle	Forty Five days
321	WC-187-2022-23	Civil maintenance works in connection with replacement of two nos of 884 kgs (13 passengers) capacity lift in MSB, VRC, VSSC	06.07.22	05.08.22	08.08.22	9,32,000.00	9,66,070.00	31.08.22	Jayachandran B.	One month
322	WC-199(P)-2022-23	Providing LPG gas cylinder storage shed for CMSE canteen at Vattiyoorkavu	08.07.22	05.08.22	26.08.22	4,80,000.00	5,16,292.00	07.09.22	Rajendran M.	Three months
323	WC-204(P)-2022-23	Providing partition at Dimensional inspection area of QIT at F02, RFF,VSSC	08.07.22	05.08.22	25.08.22	2,48,000.00	2,10,950.00	14.09.22	Instyle	One month
324	WC-207(P)-2022-23	Minor civil works for installation of common 120 KVA UPS for Building no.M-205 & M-225 at INSTEF,VSSC	08.07.22	05.08.22	17.08.22	1,89,000.00	1,94,800.00	07.09.22	Anilal S.	One month
325	6044	Maintenance works at A-type quarters (A157 to A180) CISF new colony VSSC	08.07.22	26.08.22		4,59,000.00	5,18,112.00	03.10.22	Sidhardhan V.	Three months
326	WC-224(P)-2022-23	Minor civil works in building No.F-35 at RFF, VSSC	13.07.22	16.08.22	26.08.22	9,03,000.00	9,67,035.00	14.09.22	Yesudasan K.	Two months
327	WC-226(P)-2022-23	Extension of dining area of VIP guest room at APEP, Aluva (Civil works)	13.07.22	16.08.22		5,93,000.00	6,25,219.00	14.09.22	PP Pathrose	Three months
328	WC-154(P)-2022-23	Site improvement and development works in front of ATF Gate and PRO building ,VSSC	13.07.22	16.08.22	20.08.22	19,58,000.00	17,62,263.00	14.09.22	Ramkrishna Engineering works	Two months
329	WC-208(P)-2022-23	Widening /Strengthening of embankment along existing road side from VRC main gate bridge to project complex compound wall ,VRC,VSSC	13.07.22	16.08.22	25.08.22	16,08,000.00	13,36,332.00	07.09.22	Arun N. Panicker	Two months
330	WC-229(P)-2022-23	Civil works at MCD building No. M-225 at INSTEF, VSSC	14.07.22	26.07.22	28.07.22	2,83,000.00	2,56,700.00	17.08.22	Instyle	Two months

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331	WC-239-2022-23	Retrofitting /repair works of various structural elements in process house (Bldg no.32), AP recovery (Bldg no. 33) & Sodium Perchlorate Production facility (bldg. no.1) at APEP, Aluva	14.07.22	09.08.22		4,01,000.00	5,07,689.00		Eldho N. Paul	Three months
332	WC-203(P)-2022-23	Construction of wash room inside building no. R-25A, RPP work shop, RPP area	15.07.22	12.08.22		2,14,000.00	2,42,900.00	23.09.22	Linton	Two months
333	WC-209(P)-2022-23	Modification work for extension of hydraulic lab at ground floor in building no. 12, 70 acre, VSSC	15.07.22	12.08.22		2,68,000.00	2,94,566.00	27.10.22	Theja Construction (Santhosh kumar J)	Two months
334	WC-227(P)-2022-23	Modification of lounge and passage towards suite room No.2 at VS Hostel, VRC, VSSC	15.07.22	16.08.22	20.08.22	18,45,000.00	16,64,541.00	13.09.22	Ramkrishna Engineering works	Two months
335	WC-251(P)-2022-23	Providing Machine Foundation for 5 Axis CNC Gantry Milling Machine in Building No.R-123 at RPP,VSSC	19.07.22	16.08.22	24.08.22	71,66,000.00	77,20,450.00	07.09.22	Sreekantan Nair B.	Three months
336	WC-231(P)-2022-23	Providing Toilets /washroom for gents and Ladies in Gaganyaan building (GSLV MK III Annex) at 70 acre,VSSC	19.07.22	02.09.22		9,45,000.00				Three months
337	WC-29-2022-23	Civil maintenance works in Building No. R-45 at RPP, VSSC .	19.07.22	02.09.22		16,01,000.00	16,95,683.00	06.10.22	Saji S.R.	Two months
338	WC-228(P)-2022-23	Refurbishment of suite room No.2 at VS Hostel,VRC, VSSC (Civil and PH works)	19.07.22	16.08.22	20.08.22	15,55,000.00	15,08,690.00	07.09.22	Ramkrishna Engineering works	Two months
339	WC-233(P)-2022-23	Civil works for the installation of 10KL HDPE tanks for cooling water requirements of new process plant at APEP, Aluva	28.07.22	12.08.22		89,000.00	97,053.00	26.08.22	Pathrose	One month
340	WC-241-2022-23	Periodical cleaning and disinfection of sewerage systems in CIsF Quarters, Barrack, Staff quarters, Canteen, Guest house and other areas at APEP, Aluva for one year.	28.07.22	12.08.22		1,11,000.00	1,19,521.00	14.09.22	Pathrose	One year
341	WC-250(P)-2022-23	Providing secondary security gate at APEP, Aluva	04.08.22	23.09.22		6,58,000.00	7,18,200.00	09.11.22	Eldho N. Paul	Three months
342	WC-259(P)-2022-23	Construction of fencing around APEP Guest House at ISRO housing colony, Aluva.	04.08.22	24.08.22		7,73,000.00	8,43,504.09	21.09.22	Pathrose	Three months
343	WC-86-2022-23	Construction of RR toe wall and patrolling pathway at rear side of new STS complex at 70 Acre, VSSC	04.08.22	06.09.22		7,82,000.00	8,36,288.00	06.10.22	Yesudasan K.	Five months

WORK ORDERS ISSUED AFTER 22.04.2021 UPTO 31.03.2023										
Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
344	WC-286-2022-23	Providing of new window curtains in guest house A & B block rooms at ATF, VSSC	09.08.22	06.09.22	20.08.22	4,49,000.00	3,93,225.00	07.09.22	Balachandran V.	One month
345	WC-289-2022-23	Internal painting of guest house (C block) at ATF, VSSC	09.08.22	18.08.22	20.08.22	4,99,000.00	4,01,098.00	07.09.22	Saji S.R.	One month
346	WC-287-2022-23	Maintenance works of Guest House A-block at ATF,VSSC (Civil & PH works)	09.08.22	18.08.22	20.08.22	8,06,000.00	7,17,000.00	14.09.22	Saji S.R.	One month
347	WC-288-2022-23	Maintenance works of Guest House B-block at ATF,VSSC (Civil & PH works)	09.08.22	18.08.22	20.08.22	7,72,000.00	6,57,600.00	14.09.22	Saji S.R.	One month
348	WC-280(P)-2022-23	Providing partition at check out lab and inspection area in 3rd floor,STS complex, 70 Acre	11.08.22	26.08.2022		3,81,000.00	3,13,920.00	23.09.22	Anilal S.	One month
349	WC-140-2022-23	Rerouting of existing service lines near SPARC inspection facility building at ASOE, TERLS, VSSC	11.08.22	01.11.22		2,00,000.00	2,15,600.00	28.11.22	Fathima Associates	Three months
350	WC-196-2022-23	Civil maintenance works in creche at ISRO staff quarters, VSSC	11.08.22	12.09.22		2,13,000.00	2,20,599.00	03.10.22	Saji S.R.	One month
351	WC-219-2022-23	Transportation of drinking water from ISRO staff quarters to Aakkulam for a period of one year	11.08.22	12.09.22	26.10.22	2,36,000.00	2,51,155.00	10.11.22	Saji S.R.	One year
352	WC-235-2022-23	Supplying day to day construction materials and chemicals at ISRO staff quarters and Aakkulam, VSSC	11.08.22	12.09.22		4,88,000.00	4,99,531.00	13.10.22	Saji S.R.	Six months
353	WC-114(P)-2022-23	Providing motor cycle parking shed at CISF housing colony, TERLS, VSSC	17.08.22	05.09.22		9,73,000.00	9,96,432.00	13.10.22	Audacious	Two months
354	WC-266-2022-23	leak rectification works in staircase head room of new and old SPL building at 70 Acre, VSSC	17.08.22	05.09.22		5,92,000.00	5,55,610.00	03.10.2022	Remya industries	four months
355	WC-234-2022-23	Renovation /revamping works in old strontium perchlorate building at APEP, Aluva	17.08.22	05.09.22	1266399.00	11,83,000.00	12,66,399.00	13.10.22	Pathrose	Three months
356	WC-285-2022-23	Annual contract for painting related works at various areas (VRC, CA, TERLS) of VSSC for a period of one year.	17.08.22	20.09.22		12,32,000.00	10,08,775.00	10.10.22	Saji S.R.	One year
357	WC-137-2022-23	Supplying and fixing curtains, sun control films and frosted films at VSSC (VRC, CA & TERLS) for a period of one year.	17.08.22	05.09.22		8,13,000.00	7,18,700.00	06.10.22	Balachandran V.	One year
358	WC-265-2022-23	Painting the external surface of the T-193 building near IVSD, TERLS, VSSC	18.08.22	13.09.22	07.10.22	2,11,000.00	2,23,825.00	19.10.22	Saji S.R.	Two months

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Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
359	WC-85-2022-23	Revamping of fire hydrant system for the old land VKC Complex- Pump room renovation.	25.08.22	30.09.22	17.10.22	9,70,000.00	10,42,972.00	07.11.22	Babu A.	Three months
360	WC-236-2022-23	Renovation of Control centre building at TERLS, VSSC	25.08.22	15.09.22	16.09.22	17,26,000.00	14,15,375.00	25.09.22	Saji S.R.	Four Months
361	WC-293-2022-23	Replacement of damaged valves, painting of CI pipe line and structural members in WTP at ISRO staff quarters, VSSC	29.08.22	29.09.22		3,49,000.00	3,64,667.00	20.10.22	Saji S.R.	Three months
362	WC-297-2022-23	Providing Epoxy flooring work in X-ray facility and vitrified tile flooring in Carbon carbon building at CMSE, Vattiyoorkavu	30.08.22	30.09.22		4,23,000.00	3,84,995.00	03.11.22	Babu A.	Two months
363	WC-298(P)-2022-23	Construction of Parking Shed and wheel chock at Pattom bus park.	30.08.22	30.09.22		2,34,000.00	2,55,050.00	20.12.23	Rajendran M.	Two months
364	WC-299(P)-2022-23	Providing aluminium partition in documentation room of RF GOCO facility at GIST lab, 70 Acre.VSSC	30.08.22	30.09.22		1,07,000.00	95,780.00	25.10.22	Anilal S.	one month
365	WC-35-2022-23	Supplying and fixing curtains, sun control films, frosted films and name boards at Vattiyoorkavu and pattom areas.	30.08.22	30.09.22		2,79,000.00	2,65,250.00	27.10.22	Balachandran V.	One year
366	WC-296(P)-2022-23	Extension of two wheeler parking shed in front of bank at RPP,VSSC.	30.08.22	30.09.22	18.10.22	4,68,000.00	5,14,040.00	09.11.22	Remya industries	one month
367	WC-300(P)/2022-23	Construction of toilet at CMD workshop near fire station at Vattiyoorkavu (Civil and PH works)	30.08.22	23.11.22		1,37,000.00	1,57,160.00	25.01.23	Rajendran M.	Two months
368	WC-307-2022-23	Providing various construction materials to CMD- Central Area for day to day maintenance works at VSSC	30.08.22	30.09.22		66,000.00	68,500.00	19.10.22	Fathima Associates	four months
369	WC-326(P)-2022-23	Providing Seismically isolated foundation in room no: C06, C- Block, IISU, Vattiyoorkavu	01.09.22	22.09.22	27.10.22	7,31,000.00	7,89,216.00	17.11.22	Babu A.	Two months
370	WC-309(P)-2022-23	Providing light roof shed for mini plasma substation at TERLS, VSSC	01.09.22	22.09.22		6,67,000.00	6,94,775.00	20.10.22	Remya industries	Two months
371	WC-60-2022-23	Term contract for execution of Minor/Maintenance Civil & PH works at RPP, RFF, PFC, INSTEF at VSSC for one year	01.09.22	07.10.22	26.10.22	20,00,000.00	20,00,000.00	03.11.22	Saji S.R.	One year
372	WC-294(P)/2022-23	Minor civil works in connection with rearrangement of Thermal Characterization Testing Equipments in building no. T-89/10 and T-89/11 at TERLS, VSSC	02.09.22	03.10.22		1,05,000.00	95,195.00	19.10.22	Anilal S.	One month

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Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
373	WC-295(P)/2022-23	Minor civil works in connection with relocation of 1 no. 20 KVA and 1 no. 10 KVA UPS in VIL building at TERLS, VSSC	02.09.22	03.10.22		2,07,000.00	2,22,798.00	03.11.22	Anilal S.	One month
374	WC-301(P)-2022-23	Minor civil works for relocation/housing of 40 KVA & 10 KVA UPS & battery bank at ground floor of advanced thermo vacuum test facility (ATVF) in building no. T-255, TERLS, VSSC	02.09.22	03.10.22	17.10.22	3,56,000.00	3,71,286.00	27.10.22	Sunil Kumar M.	One month
375	WC-127-2022-23	Civil maintenance work in Central School Library at ISQ, VSSC	02.09.22	31.10.22		4,49,000.00	4,65,500.00	28.11.22	Marina Construction	Two months
376	WC-178-2022-23	Repairing the damaged epoxy flooring of P-15 Building at CMSE, Vattiyoorkkavu.	01.09.22	03.10.22	17.10.22	1,26,000.00	1,19,656.00	03.11.22	Babu A.	Two months
377	WC-230(P)-2022-23	Providing interlocking pathway between F-16 and F47 at RFF, VSSC, Thumba	01.09.22	19.10.22		49,000.00	53,040.00	04.11.22	Ajeesh Kumar A.R.	One month
378	6021	Providing and fixing scour valves and its arrangements in existing water lines in VRC, 70 Acre & ATF, VSSC	01.09.22	03.10.22		1,21,000.00	12,31,105.00	03.11.22	Fathima Associates	Two months
379	WC-270-2022-23	Providing aluminium door for Electrical MV panel in FF of Admin block at ATF, VSSC.	01.09.22	03.10.22		49,000.00	45,900.00	15.10.22	Instyle	One month
380	WC-163(P)-2022-23	Providing light shed and allied works for housing nitrogen cylinder of 1 M3 capacity at T-114, TERLS, VSSC	07.09.22	21.10.22		2,46,000.00	2,86,725.00		Sunil Kumar M.	Two months
381	WC-239-2022-23	Retrofitting /repair works of various structural elements in process house (Bldg no.32), AP recovery (Bldg no. 33) & Sodium Perchlorate Production facility (bldg. no.1) at APEP, Aluva	07.09.22	10.10.22	25.10.22	4,01,000.00	3,92,363.00	09.11.22	Sadsang engineering works	Three months
382	WC-158(P)-2022-23	Modification works in building no.V-1, V-8, V-18 & V-14, PED, VRC,VSSC	15.09.22	17.10.22		5,33,000.00	5,80,776.00		Abilash S.S.	Three months
383	WC-302-2022-23	Replacing of old and damaged acoustic wall panelling of Dr. Srinivasan Auditorium at 70 Acre, VSSC	15.09.22	17.10.22		10,96,000.00	11,99,023.00	17.11.22	LV Associate	Two months
384	WC-345-2022-23	Civil work related to flooring in Golden Jubilee Auditorium at ISRO Staff Quarters, VSSC.	15.09.22	03.10.22	10.10.22	15,30,000.00	12,89,550.00	25.10.22	Saji S.R.	Two months
385	WC-355-2022-23	Miscellaneous work for fixing pandhal, E toilet & chair at TERLS area in connection with World Space week-2022, VSSC	19.09.22	27.09.22	29.09.22	4,46,000.00	4,70,945.00	17.10.22	Saji S.R.	5 days

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Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
386	WC-364-2022-23	Patch work in bituminous road from canal gate to control centre, TERLS, VSSC	21.09.22	30.09.22		8,12,000.00			Yesudasan K.	One week
387	WC-356(P)-2022-23	Providing Aluminium partition in 1st floor and 2nd floor of building no:12 at 70 Acre, VSSC	22.09.22	21.10.22		1,76,000.00	1,54,320.00	22.11.22	Instyle	One month
388	WC-361(P)-2022-23	Minor civil works in room no: 5 at building no F-3 at RFF, VSSC	22.09.22	21.10.22		1,96,000.00	1,68,855.00	22.11.22	Instyle	One month
389	WC-362(P)-2022-23	Upgradation of flooring works in Room no: 304 & 411 at INSTEF, VSSC	22.09.22	07.10.22		3,39,000.00	3,00,020.00	03.11.22	Instyle	Two months
390	WC-87(P) (A)-2022-23	Construction of wash room for PH employees in F-29 building RFF, VSSC	22.09.22	21.10.22		1,56,000.00	1,70,981.00	29.12.22	Linton	Three months
391	WC-87(P) (B)-2022-23	Revamping of building no: F-35 at RFF,VSSC	22.09.22	21.10.22		90,000.00	95,770.00	23.11.22	Ajeesh Kumar A.R.	One month
392	WC-276-2022-23	Leak rectification works in staircase head room of new and old SPL building at 70 Acre, VSSC	22.09.22	15.11.22		2,42,000.00	2,62,325.00	02.01.23	Saji S.R.	Three months
393	WC-360(P)-2022-23	Providing Epoxy flooring in Ablative Machining Facility at ABSG/CMSE, Vattiyoorkavu	23.09.22	12.10.22	27.10.22	15,72,000.00	14,52,368.00	17.11.22	Babu A.	Two months
394	WC-347(P)-2022-23	Construction of Ambulance shed at Colony Health Centre, TERLS, VSSC	23.09.22	12.10.22		6,07,000.00	6,37,014.00	09.11.22	Remya industries	Two months
395	WC-369(P)-2022-23	Rerouting of existing drinking water supply line from proposed ABSG GOCO facility, TERLS, VSSC	29.09.22	26.10.22		23,57,000.00	24,42,775.00	21.11.22	Fathima Associates	Two months
396	WC-353(P)-2022-23	Replacing of damaged PVC flooring with vitrified tile flooring in Control Centre building at TERLS,VSSC	23.09.22	12.10.22		5,72,000.00	5,26,650.00		Sunil Kumar M.	Two months
397	WC-344(P)-2022-23	Minor civil works for installation of C-band radar transmitter in building no. T-103, TERLS, VSSC	06.10.22	01.11.22		1,67,000.00	1,75,933.00	28.11.22	Sunil Kumar M.	One month
398	WC-354(P)-2022-23	Minor civil works for providing partition in room no.202 for setting optics experimental lab at building no. T-310, TERLS, VSSC.	06.10.22	01.11.22		1,51,000.00	1,19,231.00	28.11.22	Instyle	One month
399	WC-370(P)-2022-23	Revamping works in building no. T-119, TERLS, VSSC.	06.10.22	15.12.22		3,38,000.00	3,71,779.00	25.01.23	Saji S.R.	Two months
400	WC-329-2022-23	Rectification of road/fire station ground near R-61 building at RPP,VSSC	30.09.22	27.10.22	15.11.22	3,84,000.00	3,79,260.00	28.11.22	Sudheesh Chandran M.R.	Two months
401	WC-371(P)-2022-23	Providing chainlink fencing between CMSE and IISU area in Newland at Vattiyoorkavu	30.09.22	28.10.22		7,12,000.00	7,52,400.00	28.11.22	PR guardian Engineers	Three months

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402	WC-380-2022-23	Periodical cleaning contract for cleaning OHT and GLR at ISRO staff quarters at Thumba, Aakkulam & CISF colony, VSSC for a period of one year.	30.09.22	28.10.22		15,49,000.00	12,82,620.00	11.11.22	Saji S.R.	One year
403	WC-318-2022-23	Maintenance works of various watch towers at Central Area, VSSC	07.10.22	16.11.22		6,22,000.00	6,56,860.00	20.12.22	PR guardian Engineers	Three months
404	WC-363(P)-2022-23	Minor civil works for the installation of Jib crane in RLV Hanger at RFF, VSSC	12.10.22	09.12.22	15.12.22	1,88,000.00	2,16,021.00	02.01.23	Linton	One month
405	WC-384(P)-2022-23	Minor civil works in connection with housing of additional chiller at ESDD, M 202, INSTEF, VSSC	12.10.22	02.11.22		4,50,000.00	48,913.00	15.12.22	Ajeesh Kumar A.R.	One month
406	WC-350-2022-23	Construction of access pathway for 500KVA DG set at VRC,VSSC	12.10.22	02.11.22		2,25,000.00	2,44,243.00	02.01.23	Abilash S.S.	One month
407	WC-364-2022-23	Patch work in bituminous road from canal gate to control centre, TERLS, VSSC	12.10.22	25.10.22	28.10.22	8,12,000.00	7,61,980.00	09.11.22	Marina Construction	One week
408	WC-406-2022-23	Repainting of Golden Jubilee hall at ISRO staff quarters, Thumba, VSSC	19.10.22	31.10.22	01.11.22	4,99,000.00	3,99,920.00	17.11.22	Saji S.R.	Two months
409	WC-420(P)-2022-23	Demolition of old building (Nos. T/29, T/30 & T/184) for realization of GOCO facilities for ablative system at TERLS, VSSC	21.10.22	03.11.22		86,000.00	82,560.00	09.11.22	Ajeesh Kumar A.R.	One month
410	WC-395-2022-23	Renovation of Gents and Ladies toilet and corridor area of main building at VRC,VSSC	21.10.22	02.11.22	04.11.22	12,22,000.00	12,22,680.00	17.11.22	Rahul N.L.	One month
411	WC-413-2022-23	Civil maintenance works at CMSE Canteen, Vattiyoorkavu	21.10.22	02.11.22	04.11.22	8,90,000.00	8,71,800.00	22.11.22	Jayachandran B.	Two months
412	WC-102-2022-23	Re-painting works of external wall in high explosive device assembly building, SOG at TERLS, VSSC	27.10.22	18.11.22		3,51,000.00	2,93,020.00	08.12.22	Saji S.R.	One month
413	WC-377-2022-23	Providing and fixing PVC rain water pipe at C & D type ISRO staff quarters, Aakkulam at VSSC	27.10.22	18.11.22		57,000.00	59,013.00	08.12.22	Anu A.S.	One month
414	WC-414-2022-23	Refurbishing of flooring in CMSE Executive canteen at Vattiyoorkavu	28.10.22	04.11.22	04.11.22	2,97,000.00	2,84,900.00	17.11.22	Instyle	One week
415	WC-430-2022-23	Refurbishing of Sagara executive canteen at IISU, Vattiyoorkavu.	28.10.22	04.11.22	04.11.22	3,35,000.00	3,07,710.00	17.11.22	Instyle	One week
416	WC-388-2022-23	Providing aluminium partition in connection with allotment of office space to ISRA at Aakkulam Staff Quarters, VSSC	02.11.22	15.11.22		89,000.00	76,650.00	02.12.22	Saji S.R.	One month
417	WC-195-2022-23	Renovation of CISF GYM at TERLS, VSSC	02.11.22	29.11.22		2,70,000.00	3,08,137.00	19.01.23	Saji S.R.	Three months

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Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
418	WC-335-2022-23	Replacement of light roof shed over nitrogen cylinder established at T- 246 (1) at PRLD, TERLS, VSSC	02.11.22	29.11.22		2,48,000.00	2,43,375.00	29.12.22	PR guardian Engineering	Three months
419	WC-352(P)-2022-23	Providing approach pathway & test platform to open test site of STED/HRAG, SOG at TERLS, VSSC	09.11.22	15.12.22		1,35,000.00	1,51,765.00	13.02.23	Vyshakh R.V.	Two months
420	WC-128-2022-23	Renovation of Structural steel two/four wheeler parking shed near PRO building at ATF, VSSC	09.11.22	05.12.22		4,73,000.00	4,38,755.00	02.01.23	PR guardian Engineering	Two months
421	WC-180-2022-23	Rerouting of sewage line of bio gas plant at CMSE Canteen and Maintenance works in toilet of first aid at CMSE, Vattiyoorkavu.	09.11.22	15.12.22		1,35,000.00	1,46,150.00	18.01.23	Ajith A.	Two months
422	WC-392-2022-23	Providing rain water collection trench in front of first aid,RPP,VSSC	09.11.22	15.12.22	10.01.23	1,46,000.00	1,70,394.00	13.02.23	Linton	Two months
423	WC-358-2022-23	Replacing damaged concertina coil & barbed wire fencing over the compound wall of APEP plant area at Aluva	09.11.22	15.12.22		3,53,000.00	3,74,000.00	16.01.23	Eldho N. Paul	Three months
424	WC-333-2022-23	Painting of truss & other allied steel works in blower shed at APEP, Aluva	09.11.22	15.12.22		2,55,000.00	2,62,585.00	19.01.23	Eldho N. Paul	One month
425	WC-348-2022-23	Replacing damaged polycarbonate sheet with troughed aluminium sheet roof in two wheeler parking shelter near canal gate at TERLS,VSSC	09.11.22	05.12.22		2,91,000.00	3,16,589.00	19.01.23	Anilal S.	Two months
426	WC-435(P)-2022-23	Providing trench for autoclave cooling water pipe lines at P-41, INSAT building, CMSE, Vattiyoorkavu.	11.11.22	16.12.22		1,98,000.00	2,22,854.00	28.02.23	Rajendran M.	Two months
427	WC-436(P)-2022-23	Modification works in room no. 201 at Servo systems lab, 70 Acre, VSSC	11.11.22	24.11.22		1,20,000.00	96,770.00	26.12.22	Anilal S.	One month
428	WC-373-2022-23	Covering of external corridor area with bison board in building No.03 at 70Acre ,VSSC	11.11.22	06.12.22		85,000.00	91,650.00	26.12.22	Anilal S.	One month
429	WC-415-2022-23	Replacement of damaged PVC coated chain link fencing with new PVC coated chain link fencing and painting works of existing gates at waste burning pit at RPP,VSSC	11.11.22	16.12.22		2,73,000.00	2,97,450.00	16.01.23	Linton K.T.	Two months
430	WC-403-2022-23	Providing PH items to CMD(CIVIL)store at Vattiyoorkavu	11.11.22	24.11.22		2,41,000.00	2,41,414.00	26.12.22	Varghese TG	Three months
431	WC-429(P)-2022-23	Providing aluminium roofing sheet and steel doors for building No.T-181 at TERLS, VSSC	14.11.22	30.11.22	08.12.22	9,37,000.00	8,69,900.00	02.01.23	PR Guardian Engineering	Three months

WORK ORDERS ISSUED AFTER 22.04.2021 UPTO 31.03.2023										
Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
432	WC-438(P)-2022-23	Modification works in building no. T-256/1 (TOIS building) to establish crew escape system mechanical integration bay at TERLS, VSSC	14.11.22	30.11.22		11,13,000.00	9,90,570.00	02.01.23	Ramkrishna Engineering works	Three months
433	WC-398-2022-23	Providing Alum, Lime, Bleaching powder and Water testing kit for Water Treatment Plant at ISRO Staff Quarters, VSSC	14.11.22	13.12.22		10,26,000.00	10,17,000.00	25.01.23	Saji S.R.	One year
434	WC-440(P)-2022-23	Providing a light roofing shed for storage of hardware items in ISF, Building No. 231, MSSG, TERLS, VSSC	18.11.22	27.12.22		2,76,000.00	3,10,322.00	31.01.23	Anu A.S.	Two months
435	WC-357-2022-23	Maintenance work in Childrens park at ISQ, Thumba	18.11.22	14.12.22		2,92,000.00	2,85,555.00	16.01.23	Saji S.R.	Four months
436	WC-402-2022-23	Repair work in basket ball court at VSSC Central School, VSSC	18.11.22	14.12.22		4,58,000.00	4,82,450.00	18.01.23	PR Guardian Engineering	Two months
437	WC-191-2022-23	Revamping concertina coil/barbed wire along perimeter wall at TERLS, VSSC	24.11.22	22.12.22	27.01.23	13,05,000.00	14,23,895.00	13.02.23	Sugathan G	Three months
438	WC-387-2022-23	Repainting and minor maintenance work of water treatment plant at ISRO staff quarters, VSSC	24.11.22	22.12.22		9,06,000.00	7,03,370.00	25.01.23	Gurudasan B.	Four months
439	WC-417-2022-23	Annual maintenance contract for plumbing system, sewerage system, masonry, carpentry, structural steel & aluminium fabrication works at various areas of Housing colony at Thumba and Aakkulam of VSSC	24.11.22	22.12.22		38,64,000.00	38,22,455.00	19.01.23	BJDS Infrastructures	One year
440	WC-411-2022-23	Operation of water supply/sewage pumps and related works at ISRO staff quarters at Thumba & Aakkulam, VSSC for one year	24.11.22	22.12.22		40,78,000.00	39,99,290.00	20.01.23	BJDS Infrastructures	One Year
441	WC-465(P)-2022-23	Minor civil works for upgradation of flooring in building no.M-107, INSTEF area, VSSC	25.11.22	22.12.22		2,37,000.00	2,60,025.00	08.03.23	CN Builders	Two months
442	WC-412-2022-23	Providing construction materials to CMD, Vattiyoorkavu for a period of six months.	25.11.22	22.12.22	28.12.22	2,27,000.00	2,35,845.00	25.01.23	Saji S.R.	Six months
443	WC-379(P)-2022-23	Modification works in building No: M-217 at INSTEF, VSSC	25.11.22	09.12.22	12.12.22	9,39,000.00	9,32,650.00	02.01.23	CN Builders	Two months
444	WC-367-2022-23	Special repairs to SPC storage pit at APEP, Aluva	02.12.22	03.01.22		26,30,000.00	28,19,802.00	13.02.23	Eldho N. Paul	Three months
445	WC-467(P)-2022-23	Providing vitrified tiles in old multistoried CISF barrack at TERLS, VSSC	02.12.22	21.12.22		18,42,000.00	14,68,800.00	13.02.23	Jayachandran B.	Three months

WORK ORDERS ISSUED AFTER 22.04.2021 UPTO 31.03.2023										
Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
446	WC-468(P)-2022-23	Minor civil works for installation for Co-ordinate Measuring Machine (CMM) for dimensional inspection facility at building no. T-67/1 at TERLS, VSSC	02.12.22	17.01.23		5,50,000.00	5,14,043.00	28.02.23	Sunil Kumar M.	Two months
447	WC-484(P)-2022-23	Minor civil works for upgradation of flooring in high bay area at VIL, T-136, MVIT, ICF, TERLS, VSSC	02.12.22	21.12.22		22,89,000.00	19,91,071.00	25.01.23	Saji S.R.	Two months
448	WC-495(P)-2022-23	Providing RCC foundation for mounting drop test rig in building no.12 at 70 Acre, VSSC	02.12.22	21.12.22		7,79,000.00	8,39,320.00	25.01.23	Saji S.R.	Two months
449	WC-386-2022-23	Replacement of gates and fencing of N ₂ O ₄ propellant yard & LN ₂ yard in T-82 & T-84 at TERLS, VSSC	07.12.22	03.01.22		2,86,000.00	2,93,900.00	22.02.23	Safa Engineers	Three months
450	WC-469(P)-2022-23	Minor civil works for placing power amplifier in UPS room, New Annexe building, RVTG vibration facility at TERLS, VSSC.	07.12.22	03.01.22		70,000.00	73,470.00	24.01.23	Anilal S.	One month
451	WC-483(P)-2022-23	Providing power cable trench for connecting Test bay-I & Test bay-2 at Aerothermal Test Facility at building no. T-199 at TERLS, VSSC	07.12.22	03.01.22		1,51,000.00	1,66,436.00	09.03.23	RB Group of engineers	One month
452	WC-491(P)-2022-23	Minor civil works in GD, APED & GD, NTSG office rooms at first floor of MSB at VRC, VSSC	09.12.22	29.12.22	05.01.23	1,38,000.00	1,32,860.00	16.01.23	Anilal S.	One month
453	WC-515(P)-2022-23	Providing Vitrified ceramic flooring in room no:405, building no: M229. INSTEF, VSSC	09.12.22	29.12.22		1,04,000.00	1,17,948.00	13.03.23	Ajeesh Kumar A.R.	Two months
454	WC-482(P)-2022-23	Minor civil work for providing partition in launch vehicle battery & APS complex at ICF, MVIT, TERLS, VSSC	13.12.22	28.12.22		13,45,000.00	10,77,830.00	28.02.23	Anilal S.	Two months
455	WC-506(P)-2022-23	Construction of a building for installation and commissioning of new S- Band radar transmitter adjacent to building no. T-52 at TERLS, VSSC	13.12.22	12.01.23		8,84,000.00	9,34,353.00	02.02.23	Unni A.	Three months
456	WC-460(P)-2022-23	Providing light roof shed for LPG cylinder storage at officers mess of CISF unit at TERLS, VSSC	19.12.22	23.01.23		84,000.00	93,508.00	07.02.23	Ajeesh Kumar A.R.	One month
457	WC-454-2022-23	Replacing of polycarbonate sheet roofing with aluminum roofing sheet for stair case roof (2nos) of Akshaya building VRC,VSSC	21.12.22	03.01.23		4,59,000.00	4,48,350.00	25.01.23	Anilal S.	Two months
458	WC-407-2022-23	Replacing Existing Indian water closet with European water closet at ISRO staff quarters, VSSC	23.12.22	10.01.23	24.01.23	6,93,000.00	6,01,950.00	07.02.23	Saji S.R.	Six months

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Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
459	WC-419-2022-23	Roof treatment and other civil maintenance works in old B type quarters (B-119 to B-124) at CISF New colony, VSSC	23.12.22	10.01.23	25.01.23	8,43,000.00	8,16,625.00	13.02.23	Saji S.R.	Three months
460	WC-378(P)-2022-23	Construction of rain proof shed at clearing pit of CISF quarter guard area, TERLS, VSSC	26.12.22	23.01.23		3,75,000.00	4,34,770.00	03.03.23	Saji S.R.	Two months
461	WC-260-2022-23	Construction of water meter chamber at ISRO staff quarters, VSSC	26.12.22	23.01.23	25.01.23	1,03,000.00	89,500.00	13.02.23	Saji S.R.	One month
462	WC-394(P)-2022-23	Relocation of existing DG shed from ABSG GOCO facility site, TERLS, VSSC	26.12.22	23.01.23		2,07,000.00	2,85,202.00	03.03.23	Saji S.R.	Two months
463	WC-439(P)-2022-23	Providing Epoxy Flooring in filament winding facility at P-06 building, CMSE, Vattiyoorkavu.	29.12.22	17.01.23	30.01.23	23,47,000.00	16,66,160.00	14.02.23	Advanced coating and contracting company	Four months
464	WC-547(P)-2022-23	Civil & PH works in Cafe over Technical E-block, IISU, Vattiyoorkavu.	29.12.22	17.01.23	20.01.23	18,97,000.00	19,89,590.00	31.01.23	Ramkrishna Engineering works	Two months
465	WC-549(P)-2022-23	Construction of separate battery room for the existing UPS system in building no. T-244 at TERLS, VSSC.	29.12.22	31.01.23		6,32,000.00	7,39,655.00	02.05.23	Yesudasan K.	Three months
466	WC-504-2022-23	Replacement of damaged main security CI gate with GI gate at front side of Polyclinic Pattom	30.12.22	23.01.23	23.01.23	1,97,000.00	1,91,490.00	13.02.23	Rajendran M.	Two months
467	WC-518-2022-23	Replacement of damaged door in vacant quarter at ISRO staff quarters, VSSC	30.12.22	23.01.23	27.01.23	2,80,000.00	2,41,550.00	13.02.23	Saji S.R.	Two months
468	WC-533-2022-23	Disposal of debris, waste materials from CMSE and IISU areas for a period of three months	30.12.22	23.01.23	23.01.23	1,87,000.00	1,74,000.00	13.02.23	Babu A.	Three months
469	WC-559(P)-2022-23	Providing and laying epoxy and Acid/Alkali resistant tile flooring in the AP process facility Building at APEP, Aluva	10.01.23	31.01.23		24,03,000.00	21,52,820.00		Advanced coating and contracting company	Two months
470	WC-565(P)-2022-23	Extension of fire fighting line & allied works in Residue mixing cum storage shed, building No.C-31, PFC, VSSC	10.01.23	13.02.23		15,03,000.00	17,07,626.00	10.05.23	Zap Fire	Three months
471	WC-566(P)-2022-23	Providing equipment foundation for heavy duty fixed Dust Collection system in S-200, Nozzle building at ABSG, CMSE, Vattiyoorkavu	10.01.23	31.01.23		5,10,000.00	4,77,250.00	13.03.23	Babu A.	One month
472	WC-321-2022-23	Civil maintenance works in Kiosk and Scooter parking shed at RFF, VSSC	10.01.23	31.01.23	24.02.23	6,01,000.00	5,42,260.00	13.03.23	Saji S.R.	One month
473	WC-458-2022-23	Roof leak rectification works at C03 at PFC, VSSC	10.01.23	31.01.23		8,04,000.00	7,91,725.00	01.03.23	Linton KT	Two months

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Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
474	WC-588(P)-2022-23	Design, fabrication, installation and commissioning of MS sliding door (top hung industrial type) in NDT facility of ASOE at TERLS, VSSC	16.01.23	21.02.23		19,46,000.00	20,77,500.00	28.03.23	Safa Engineering	Two months
475	WC-503-2022-23	Operation of water supply/ sewage pumps and related works at Vattiyoorkavu complex for a period of one year	16.01.23	07.02.23	17.02.23	12,91,000.00	11,68,825.00	03.03.23	Kripa Enterprises	One year
476	WC-492-2022-23	Operation of water supply/ sewage pumps and related works at APEP Aluva for one year	16.01.23	07.02.23	20.02.23	8,60,000.00	7,46,060.00	28.02.23	PP Pathrose & Co.	One year
477	WC-574-2022-23	Providing water connection to various building from newly laid main lines at TERLS VSSC (PHASE II)	16.01.23	07.02.23		20,14,000.00	18,29,150.00	03.04.23	Fathima Associates	Four months
478	WC-586(P)-2022-23	Providing water supply connection to newly constructed Compressor house in Trisonic wind tunnel project at TERLS, VSSC	18.01.23	13.02.23		3,16,000.00	2,71,500.00	13.03.23	Fathima Associates	Two months
479	WC-597-2022-23	Removal and disposal of waste and scrap materials under " Swachh Bharath" cleaning drive in TERLS, VSSC	18.01.23	31.01.23	03.02.23	1,35,000.00	1,30,000.00	28.02.23	Fathima Associates	Two weeks
480	WC-548(P)-2022-23	Interior works of cafe at Technical E-block, IISU, Vattiyoorkavu.	19.01.23	07.02.23	13.02.23	17,48,000.00	15,85,590.00	01.03.23	Instyle	Two months
481	WC-599(P)-2022-23	Minor civil works for extension of building no M-219 for installation of new high capacity Vacuum Hot Press at INSTEF,Central Area ,VSSC	19.01.23	21.02.23	09.03.23	18,23,000.00	18,68,369.00	12.04.23	Sugathan G	Three months
482	WC-561(P)-2022-23	Revamping of old Strontium Perchlorate plant at Building no.21 at APEP, ALUVA	19.01.23	07.03.23		15,83,000.00	15,83,650.00	15.05.23	Eldho N. Paul	Three months
483	WC-600-2022-23	Replacement of damaged ASTM pipe line ,PVC pipe line & GI Fittings with new ASTM pipe line & Fittings at OHT ,MLB,VRC Canteen & VS hostel at VRC,VSSC	19.01.23	21.02.23	03.03.23	9,31,000.00	9,34,673.00	03.04.23	Abilash S.S.	Four months
484	WC-602-2022-23	Removal and disposal of debris in connection with Swachhta Pakhwada Campaign at Central Area, VSSC	20.01.23	01.02.23	02.02.23	4,95,000.00	4,66,914.00	06.03.23	Fathima Associates	Two months
485	WC-584(P)-2022-23	Construction of a common toilet at PRO premises, VSSC.	20.01.23	15.02.23		2,25,000.00	2,32,256.00	24.03.23	Ajith A.	One month
486	WC-564(P)-2022-23	Providing ladies toilet near Mobile locker room in building no. V-62 at VRC entrance, VSSC	20.01.23	15.02.23		2,30,000.00	2,10,910.00	30.03.23	Rahul N.L.	One month

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Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
487	WC-567(P)-2022-23	Site development works in connection with installation of new high capacity vaccum hot press at INSTEF,VSSC	20.01.23	15.02.23	27.04.23	2,04,000.00	2,33,280.00	05.06.23	Anu A.S.	One month
488	WC-603(P)--2022-23	Providing an emergency exit for T & E labs of QDTE at ground floor of main lab building (MLB) at VRC,VSSC	20.01.23	15.02.23		89,000.00				One month
489	WC-604(P)--2022-23	Providing roofing in wash area of F-29, PSD building at RFF, VSSC	20.01.23	15.02.23		88,000.00	99,829.00	13.04.23	Ajeesh Kumar A.R.	One month
490	WC-556-2022-23	Supplying and stacking of construction materials to CMD store at VRC ,VSSC for a period of six months	20.01.23	02.02.23	21.02.23	65,000.00	66,975.00	23.02.23	Abilash S.S.	Six months
491	WC-502-2022-23	Civil & PH maintenance works at Vattiyoorkavu complex for a period of one year.	24.01.23	27.02.23	06.03.23	36,65,000.00	36,80,560.00	24.03.23	Kripa Enterprises	One year
492	WC-519-2022-23	Annual maintenance contract for masonry, carpentry, sewerage system maintenance, plumbing, structural steel maintenance and aluminium fabrication related works at APEP, Aluva	24.01.23	27.02.23		14,79,000.00	1,42,22,250.00	27.03.23	BJDS Infrastructures	One year
493	WC-366(P)-2022-23	Providing Skywalk (connecting bridge) between first floor of MLB & Proposed Augmentation building at VRC,VSSC	24.01.23	19.04.23		17,94,000.00				Three months
494	WC-555-2022-23	Replacement of existing damaged barbed wire fencing with concertina coil for RFF compound wall and providing new concertina coil fencing for INSTEF compound wall, VSSC	24.01.23	14.02.23	10.04.23	33,62,000.00	35,20,050.00	09.05.23	Sugathan G	Three months
495	WC-601-2022-23	Refurbishment of entrance rotary at ISRO Staff Quarters , VSSC	27.01.23	06.03.23		3,66,000.00	3,81,995.00	05.04.23	Ajith A.	Three months
496	WC-618-2022-23	Removal and disposal of waste materials from VRC,70Acre and ATF Campus in connection with " Swachh Bharath Activities-2023" ,VSSC	30.01.23	08.02.23	09.02.23	3,44,000.00	3,43,600.00	01.03.23	Rohini Associates	One month
497	WC-631-2022-23	Collection and stacking of all type of plastic materials from ISRO staff quarters in connection with Swachhta pakhwada campaign 2023, VSSC	30.01.23	08.02.23	09.02.23	62,000.00	39,700.00	23.02.23	Rohini Associates	Seven Days
498	WC-633-2022-23	Cleaning and disposal of wastes in connection with swachhta pakhwada at ISRO/CISF staff quarters at Thumba & Aakkulam.	31.01.23	09.02.23	10.02.23	3,44,000.00	3,14,200.00	06.03.23	Rohini Associates	Fifteen Days

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		HORTICULTURE RELATED WORKS								
499	HLS-408	Cleaning of main roads, parking areas (Car, Two wheeler, bicycle)in VRC, 70 Acre & ATF area, VSSC	23.09.21	11.10.21	8.10.21	479000	455054	09.11.21	Elegant Facility	One year
500	HLS/407	Supplying and stacking of farmyard manure to CMD store at APEP, Aluva, VSSC	16.09.21	29.10.21		35000.00	39000	30.11.21	Pathrose P.P.	One month
501	HLS-409	Operation of maintenance contract in respect of all Horticultural and related works in CMG/HLS, VSSC for six months	09.11.21	24.11.21		438000.00	425250.00	06.12.21	Daffodils	Six months
502	HLS-410	Tiller/Mini truck operator cum Helper in VSSC for a period of six months	26.11.21	06.12.21		2,98,000.00	2,76,138.00	15.12.21	Revathy construction	Six months
503	HLS-411	Maintenance of 29135 Sqm garden area at VRC for a period of one year	01.12.21	23.12.21		66,02,000.00	64,03,940.00	13.01.22	Orchid Garden	One year
504	HLS-412	Maintenance of 26685 Sqm garden area at RPP and PFC for a period of one year	01.12.21	23.12.21		72,73,000.00	69,09,350.00	13.01.22	Orchid Garden	One Year
505	HLS-413	Maintenance of 15486 Sqm garden area at ATF and 70 acre for a period of one year	01.12.21	23.12.21		42,20,000.00	41,35,601.00	14.01.22	Orchid Garden	One year
506	HLS-414	Maintenance of 5720 Sqm Garden area at Housing Colony for a period of one year	01.12.21	23.12.21		15,59,000.00	15,18,000.00	14.01.22	Manasa	One year
507	HLS-415	Maintenance of 28148 Sqm garden area at TERLS Sector-I for a period of one year	01.12.21	23.12.21		76,71,000.00	72,87,450.00	14.01.22	Orchid Garden	One year
508	HLS-416	Maintenance of 20016 Sqm garden area at TERLS Sector-II for a period of one year	01.12.21	23.12.21		54,55,000.00	52,36,799.00	19.01.22	Orchid Garden	One year
509	HLS-417	Maintenance of 23017 Sqm garden area at TERLS Sector-III for a period of one year	01.12.21	23.12.21		65,58,000.00	63,61,260.00	13.01.22	Orchid Garden	One year
510	HLS-418	Maintenance of 16561 Sqm Garden area at RFF and INSTEF for a period of one year.	01.12.21	23.12.21		45,13,000.00	44,22,740.00	14.01.22	Orchid Garden	One year
511	HLS-420	Maintenance of garden at IISU, CMSE, New land (REPLACE campus) and Pattom Polyclinic, VSSC for one year	31.12.21	31.01.22	26.02.22	4963000.00	46,90,034.00	07.03.22	LPSC skilled	One year
512	HLS-421	Maintenance of Garden at APEP, Aluva for a period of one year	31.01.22	15.02.22	-	4548000.00	43,60,000.00	14.03.22	M/s Orchid Garden	one year

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513	HLS-422	Supplying of garden plants, pump and installation of water supply line for beautification at C-27, C-3 and C-14 surroundings at PFC Central area, VSSC	02.02.22	14.02.22	15.02.22	448928.65	4,46,538.00	17.03.22	PM enterprises	2 months
514	HLS-423	Harvesting of Coconuts in various areas of VSSC for a period of One year	25.02.22	18.03.22	28.03.22	568000.00	4,28,800.00	07.04.22	Pradeep P.	One year
515	HLS-425	Uprooting of wild grass weeds creepers, felling trees trimming branches of trees and harvesting coconuts at APEP, Aluva for one year	08.03.22	24.03.22	30.03.22	629000.00	6,55,500.00	13.04.22	PP Pathrose & Co.	One year
516	HLS-426	Reinstatement of garden area around the Li iron battery and resonator APS preparation building TERLS , VSSC.	08.03.22	18.03.22	22.03.22	3,04,000.00	2,81,775.00	07.04.22	Daffodils	One Month
517	HLS-424	Landscaping at Vikram Sarabhai bust area ,VRC,VSSC	14.03.22	28.03.22		88,000.00	77,440.00	08.04.22	orchid Garden	One Month
518	HLS-427	Auctioning of Cashewnuts and Raw mangoes from TERLS, 70 Acre and VRC areas, at VSSC for a period of Six Months	15.03.22	24.03.22		96,779.00	1,25,040.00	13.04.22	Rohini Associates	Six months
519	HLS-428	Uprooting wild grass, weeds and creepers ,trimming branches in ISRO quarters Thumba and Aakkulam at VSSC for one year.	15.03.22	31.03.22	08.04.22	17,42,000.00	13,31,750.00	22.01.22	Rohini Associates	One year
520	HLS-429	Supply and stacking of farmyard manure for nursery and garden maintenance works at VSSC for one year	23.03.22	20.04.22		2,77,000.00	2,71,684.00	11.05.22	PM enterprises	One year
521	HLS-430	Uprooting wild grass, weeds and creepers ,trimming branches in various areas (VRC, CA & TERLS) of VSSC for one year.	25.03.22	22.04.22	03.05.22	41,31,000.00	35,13,340.00	18.05.22	Sachin Associates	One year
522	HC-02-2022-23	Supply of garden grass, plants, red earth and augmentation of water supply line around Fuel cell Laboratory at INSTEF, VSSC	08.04.22	20.04.22	27.04.22	25.04.22	3,96,305.00	12.05.22	Rohini Associates	One month
523	HC-03-2022-23	Providing vertical garden near Fuel cell laboratory at INSTEF, VSSC	08.04.22	05.05.22	05.05.22	227000.00	2,37,218.00	26.05.22	Saji S.R.	One month
524	HC-05-2022-23	Afforestation works near TWT facility at TERLS, VSSC	13.04.22	26.04.22	09.05.22	6,24,000.00	6,13,800.00	18.05.22	PM enterprises	One year
525	HC-04-2022-23	Providing drip irrigation system for HLS works near TWT facility at TERLS, VSSC	13.04.22	10.05.22	11.05.22	9,61,000.00	9,91,850.00	30.05.22	Fathima	Two months

WORK ORDERS ISSUED AFTER 22.04.2021 UPTO 31.03.2023										
Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
526	HC-01-2022-23	Trimming branches and trimming tree branches and felling trees in VKC Campus and pattom Complex for one year.	12.05.22	25.05.22		2,34,000.00	2,23,000.00	27.06.22	Rohini Associates	One year
527	HC-11-2022-23	Maintenance of garden at IISU, CMSE, New land (REPLACE campus) and Pattom Polyclinic, VSSC for one year	03.06.22	23.06.22	24.06.22	49,60,000.00	50,58,240.00	07.07.22	PM Enterprises	One year
528	HC-06-2022-23	Supply of red earth and coirpith for horticulture nursery activities in VSSC	14.06.22	14.07.22		90,000.00	84,300.00	02.08.22	Fathima	One year
529	HC-10-2022-23	Operation of maintenance contract in respect of all Horticultural and related works in CMG/HLS, VSSC for six months.	12.07.22	26.07.22	02.08.22	4,39,000.00	4,18,500.00	17.08.22	Fathima	Six months
530	HC-09-2022-23	Tiller /Mini Truck operator cum helper in VSSC for a period of one year	12.07.22	26.07.22	29.07.22	4,98,000.00	4,60,320.00	17.08.22	Daffodils Agriculture consultancy	One year
531	HC-22-2022-23	Augmentation of water supply line for watering tree saplings at FEM building (R-124) at RPP, VSSC	30.08.22	30.09.22		55,000.00	54,750.00	19.10.22	Fathima Associates	Seven Days
532	HC-17(P)-2022-23	Site development works and landscaping near VS hostel at VRC,VSSC	15.09.22	19.10.22	27.10.22	5,70,000.00	5,77,533.00	14.11.22	Abilash S.S.	One month
533	HC-24-2022-23	Sale of standing trees live/dead from TERLS, VSSC	27.09.22	27.10.22		3,18,323.00	3,30,982.00	28.10.22	Sachin Associates	One month
534	HC-30-2022-23	Providing materials in connection with improvement of biodiversity in VSSC Campus	05.12.22	15.12.22	16.12.22	3,40,000.00	3,38,970.00	02.01.23	Rohini Associates	Fifteen Days
535	HC-23-2022-23	Cleaning of main roads, parking areas (Car, Two wheeler, bicycle)in VRC, 70 Acre & ATF area, VSSC for a period of one year.	16.12.22	27.12.22	30.12.22	7,12,000.00	6,76,721.00	18.01.23	Elegant Facility	One year
536	HC-34-2022-23	Auctioning Tamarind Pod, Cashew nut and raw mangoes from TERLS, CISF Colony, 70 Acre and VRC area, VSSC from January 2023 to July 2023	11.01.23	02.02.23		73,116.00	74,510.00	15.02.23	Sachin Associates	Six months
537	HC-37-2022-23	Maintenance of 28900 Sqm garden area at VRC & Horticulture nursery for a period of one year.	18.01.23	09.02.23	17.02.23	65,99,000.00	68,37,600.00	02.03.23	Manasa Enterprises	One year
538	HC-44-2022-23	Maintenance of 16150 Sqm garden area at ATF and 70 acre for a period of one year	18.01.23	09.02.23	17.02.23	44,08,000.00	44,55,000.00	02.03.23	Orchid Garden	One year
539	HC-36-2022-23	Maintenance of 26685 Sqm garden area at RPP and PFC for a period of one year	18.01.23	09.02.23	17.02.23	72,83,000.00	74,18,400.00	02.03.23	Manasa Enterprises	One year

WORK ORDERS ISSUED AFTER 22.04.2021 UPTO 31.03.2023										
Sl.No.	File No.	Name of work	Tender Notice Date	Opening date	Letter of intent Dt.	Est.Amt	W.O.Amt	Dt. Of issue of W.O	Name of Agency	Period of Completion
540	HC-45-2022-23	Maintenance of 16764 Sqm Garden area at RFF and INSTEF for a period of one year.	18.01.23	09.02.23	17.02.23	45,75,000.00	48,04,800.00	02.03.23	Manasa Enterprises	One year
541	HC-38-2022-23	Maintenance of 28148 Sqm garden area at TERLS Sector-I for a period of one year	18.01.23	09.02.23	17.02.23	76,82,000.00	78,40,800.00	02.03.23	Orchid Garden	One year
542	HC-42-2022-23	Maintenance of 20016 Sqm garden area at TERLS Sector-II for a period of one year	18.01.23	09.02.23	17.02.23	54,63,000.00	55,17,600.00	02.03.23	Orchid Garden	One year
543	HC-43-2022-23	Maintenance of 23020 Sqm garden area at TERLS Sector-III & Horticulture nursery for a period of one year	18.01.23	09.02.23	17.02.23	65,67,000.00	66,69,432.00	02.03.23	Chaithra Enterprises	One year
544	HC-39-2022-23	Maintenance of 5720 Sqm garden area at Housing Colony for a period of one year	18.01.23	09.02.23	17.02.23	15,61,000.00	15,18,000.00	02.03.23	Daffodils	One year
545	HC-41-2022-23	Operation of maintenance contract in respect of all Horticultural and related works in CMG/HLS, VSSC for One year.	19.01.23	07.02.23	09.02.23	10,11,000.00	9,45,000.00	01.03.23	Daffodils	One year

ELECTRICAL WORK ORDERS ISSUED FROM 23.04.2021 TO 31.03.2023

(MINOR/ MAINTENANCE WORKS)

SI No	File No:	NIT No	Name of Work	NIT Floated Date	PAC Amount in Lakhs	Completion Period	Name of Contractor	Letter of Intent Date	WO Date	WO Amount (Rs)
1	WU-127/2019-20	WU/20/2020-21	Electrical works in room No. 17, MLB, VRC and providing power connection to chiller at GIST Lab, 70 acre, VSSC.	04-Mar-21	3.89	3 months	M/s V Power Solutions	13-Apr-21	27-Apr-21	331,000.00
2	WU-60/2020-21	WU/22/2020-21	Electrical works in administration bldg. at RFF.	16-Mar-21	1.69	3 months	M/s V Power Solutions	15-Apr-21	27-Apr-21	150,090.00
3	WU-120/2019-20	WU/25/2020-21	Electrical works in connection with proposed sitting place & cell storage room at first floor of bldg. No. M-229, INSTEF.	19-Mar-21	2.41	3 months	Maglish Jose	15-Apr-21	27-Apr-21	221,275.00
4	WU-35/2020-21	WU/9/2020-21	Replacement of old light fittings with LED light fittings in clean rooms at C block, IISU, Vattiyoorkavu.	22-Jan-21	4.00	6 months	M/s E- Power Constructions	22-Feb-21	27-Apr-21	254,775.00
5	WU-40/2020-21	WU/12/2020-21	Renovation of toilets in Brahmaprakash Complex MK-III at Project complex and electrical works in Housing Container Lab, SPL, TERLS.	04-Feb-21	1.25	3 months	Antony A. D.	03-Mar-21	27-Apr-21	100,235.00
6	WU-22/2020-21	WU/21/2020-21	Electrical works in building No. V-47 and proposed battery room near building No. V-58 at VRC.	16-Mar-21	0.78	1 month	M/s Jaitech Engineers	15-Apr-21	28-Apr-21	69,030.00
7	WU-126/2019-20	WU/24/2020-21	Electrical works in connection with construction of separate room for hydraulic power pack at bldg. No. R-110, RPP.	17-Mar-21	1.04	3 months	M/s E- Power Constructions	13-Apr-21	28-Apr-21	93,116.00
8	WE-127/2019-20	WE/18/2020-21	Replacement of old RCC street light poles with octagonal GI pole from launch pad to wind tunnel facility, TERLS.	22-Feb-21	15.68	5 months	M. Ajayakumar		28-Apr-21	1,111,220.00
9	WU-51/2020-21	WU/19/2020-21	Electrical modification works in bldg. No. F-39 at RFF.	04-Mar-21	3.45	3 months	M/s E- Power Constructions	15-Apr-21	03-May-21	295,525.00
10	WE-46/2020-21	WE/23/2020-21	Providing external electrification for existing CISF barrack & quarters in TERLS.	23-Mar-21	11.16	2 months	M/s E- Power Constructions	27-Apr-21	04-Jun-21	916,098.00
11	WU-46/2020-21	WU/23/2020-21	Electrical works in proposed shed in front of insulation laying facility bldg. R-101 at RPP.	17-Mar-21	2.46	3 months	M/s E- Power Constructions	27-Apr-21	04-Jun-21	209,621.00
12	WE-42/2020-21	WE/20/2020-21	Replacement of old light fittings with LED fittings in various offices at MLB, VSSC.	22-Feb-21	5.50	3 months	M/s Shree D G Corporation	27-Apr-21	04-Jun-21	402,099.00

SI No	File No:	NIT No	Name of Work	NIT Floated Date	PAC Amount in Lakhs	Completion Period	Name of Contractor	Letter of Intent Date	WO Date	WO Amount (Rs)
13	WU-70/2020-21	WU/26/2020-21	Electrical works in connection with modification of ATF guest house road, VSSC.	19-Mar-21	1.26	3 months	Antony A. D.	27-Apr-21	04-Jun-21	119,150.00
14	WE-34/2020-21	WE/21/2020-21	Replacement of outdoor fittings with LED fittings in Phase-II area at RPP.	22-Feb-21	6.70	3 months	M/s Star Engineering	29-Apr-21	02-Jul-21	380,082.00
15	WE-33/2020-21	WE/19/2020-21	Replacement of damaged cables & old post top lanterns with LED fittings at 70 acre & ATF area.	22-Feb-21	7.54	3 months	M/s Star Engineering	27-Apr-21	02-Jul-21	540,760.00
16	WU-39/2020-21	WU/16/2020-21	Electrical works in connection with installation of 5 axis gantry milling machine in bldg. No. R-123, RPP.	22-Feb-21	8.27	4 months	Antony A. D.	27-Apr-21	02-Jul-21	667,210.00
17	WE-47/2020-21	WE/24/2020-21	Rewiring of corridor area & re-routing of cables at Polymer Complex, PED, VRC.	26-Mar-21	2.76	45 days	K. Vijayakumaran Nair	29-Apr-21	15-Jul-21	225,186.00
18	WU-71/2020-21	WU/27/2020-21	Providing power connection to split AC units proposed for various rooms of Personnel Section, VRC.	25-Mar-21	2.07	45 days	Antony A. D.	03-May-21	15-Jul-21	173,390.00
19	WE-130/2019-20	WE/22/2020-21	Improvement of illumination & ventilation in bldg. No. M-99, INSTEF.	22-Feb-21	6.20	4 months	M/s Bin – Tech Electricals & Electronics Engineers	27-Apr-21	15-Jul-21	369,850.00
20	WU-56/2020-21	WU/18/2020-21	Electrical works in connection with installation of 60 kVA UPS in FAST bldg. at TERLS.	04-Mar-21	12.70	6 months	M/s G S Electrical Consultants	14-Jun-21	15-Jul-21	1,268,698.00
21	WU-74/2020-21	WU/T-2/2021-22	Providing power connection to Automated Multiplier Press in Room No. 205, PCF, VRC and Special earthing system at GOCO facility, 70 acre, VSSC.	19-Apr-21	1.80	2 months	V. G. Bhuvanachandran	07-Jun-21	15-Jul-21	203,904.00
22	WU-63/2020-21	WU/T-1/2021-22	Providing local grounding system for foundation of 4 Mtr. CNC vertical turning & machining centre in Carbon-Carbon-1 at Newland, CMSE, Vattiyoorkavu.	15-Apr-21	1.13	1 month	Antony A. D.	14-Jun-21	16-Jul-21	114,100.00
23	WE-49/2020-21	WE/T-9/2020-21	Maintenance of electrical installations and providing CMS in Design Cell Room, bldg. No. R23 at RPP, VSSC.	11-Jun-21	1.85	3 months	Jijin J. S.	13-Jul-21	29-Jul-21	159,383.00
24	WU-124/2019-20	WU/T-7/2021-22	Electrical works for proposed UPS & battery room in hanger No. 2 at 70 acre.	23-Apr-21	7.52	3 months	M. Ajayakumar	13-Jul-21	29-Jul-21	684,664.00

SI No	File No:	NIT No	Name of Work	NIT Floated Date	PAC Amount in Lakhs	Completion Period	Name of Contractor	Letter of Intent Date	WO Date	WO Amount (Rs)
25	WU-73/2020-21	WU/T-5/2021-22	Providing power supply to vacuum pouring system in Foundry Technology Division (FTD) at INSTEF.	23-Apr-21	2.65	3 months	M. Ajayakumar	09-Jul-21	02-Aug-21	228,350.00
26	WU-45/2020-21	WU/T-4/2021-22	Electrical works in proposed mould storage shed near bldg. No. C-4 at PFC.	23-Apr-21	2.78	4 months	M. Ajayakumar	15-Jul-21	05-Aug-21	227,300.00
27	WE-5/2021-22	WE/T-16/2021-22	Maintenance of electrical installations & DG operation at Pattom Polyclinic, Guest House, Bus Park & health club for a period of one year.	07-Jul-21	7.62	1 year	Selva Kumar C.	30-Jul-21	13-Aug-21	585,358.00
28	WU-44/2020-21	WU/T-3/2021-22	Electrical works for blasting operation facility near bldg. No. R-90 & R-101 at RPP.	23-Apr-21	3.61	3 months	Antony A. D.	19-Jul-21	13-Aug-21	288,150.00
29	WE-45/2020-21	WE/T-8/2021-22	Electrical works for chemical lab, bldg. No. P-07 and rearranging of LT cables in AFW substation cable trench at CMSE, Vattiyoorkavu.	11-Jun-21	3.02	3 months	N. Vijayan	08-Jul-21	13-Aug-21	230,294.00
30	WU-78/2020-21	WU/T-13/2021-22	Electrical works in proposed toilet for CISF at INSTEF, RPP & PFC gate.	23-Jun-21	1.13	3 months	M. Ajayakumar	16-Jul-21	13-Aug-21	93,874.00
31	WU-4/2021-22	WU/T-11/2021-22	Electrical works for the installation of common UPS for Project Complex and Gaganyaan bldg. at 70 acre.	16-Jun-21	6.32	3 months	Selva Kumar C.	26-Jul-21	13-Aug-21	514,380.00
32	WU-66/2020-21	WU/T-10/2021-22	Electrical works in Carbon - Carbon-1 bldg. at Newland, CMSE, Vattiyoorkavu.	16-Jun-21	47.63	6 months	M/s Cynosure Electric Co. Pvt. Ltd.	27-Jul-21	13-Aug-21	4,233,488.00
33	WU-61/2020-21	WU/T-12/2021-22	Electrical works in bldg. No. F-20 and in room No. 5, Administration block, bldg. No. F-3, RFF.	23-Jun-21	3.19	5 months	M. Ajayakumar	26-Jul-21	24-Aug-21	254,670.00
34	WU-48/2020-21	WU/T-6/2021-22	Electrical works for establishment of actuator GOCO facility at first floor, GIST Lab, 70 acre.	23-Apr-21	12.19	3 months	M. Ajayakumar	28-Jul-21	24-Aug-21	998,260.00
35	WU-3/2021-22	WU/T-14/2021-22	Electrical works in proposed extension area of compressor shed near bldg. No. P-05, CMSE and providing power connection to passenger cum Goods lift for CMSE canteen, Vattiyoorkavu.	28-Jun-21	2.01	3 months	N. Vijayan	16-Aug-21	31-Aug-21	173,100.00

SI No	File No:	NIT No	Name of Work	NIT Floated Date	PAC Amount in Lakhs	Completion Period	Name of Contractor	Letter of Intent Date	WO Date	WO Amount (Rs)
36	WU-113/2019-20	WU/T-20/2021-22	Electrical works for modification of Data recovery lab at MLB and improvement of ventilation in Room No. 303, VRC.	08-Jul-21	0.84	3 months	Mahesh Kumar M.	16-Aug-21	31-Aug-21	72,250.00
37	WU-18/2021-22	WU/T-21/2021-22	Electrical works in tool crib room, bldg. No. F-2, RFF and bldg. No. C-14, HTPB plant, PFC.	12-Jul-21	1.64	3 months	Mahesh Kumar M.	18-Aug-21	31-Aug-21	141,390.00
38	WU-6/2021-22	WU/T-15/2021-22	Electrical works in proposed LN2 storage facility adjacent to blower room of B-block clean room at IISU, Vattiyoorkavu.	28-Jun-21	1.46	3 months	N. Vijayan		31-Aug-21	118,800.00
39	WU-17/2021-22	WU/T-24/2021-22	Electrical modification works in bldg. No. M-107 at INSTEF.	12-Jul-21	2.86	3 months	Maglish Jose	25-Aug-21	03-Sep-21	227,990.00
40	WE-7/2021-22	WE/T-17/2021-22	Rewiring of VSSC Central School (Block IV), Housing Colony, TERLS.	07-Jul-21	8.98	1 month	Antony A. D.	24-Aug-21	03-Sep-21	695,950.00
41	WE-3/2021-22	WE/T-18/2021-22	Electrical works in various facilities of CMSE & IISU, Vattiyoorkavu.	07-Jul-21	6.46	4 months	K. Vijayakumaran Nair	26-Aug-21	06-Sep-21	543,300.00
42	WU-16/2021-22	WU/T-27/2021-22	Electrical modification works in MME conference hall in bldg. No. F-3 at RFF.	15-Jul-21	4.69	3 Months	K. Vijayakumaran Nair	24-Aug-21	06-Sep-21	363,627.00
43	WU-15/2021-22	WU/T-22/2021-22	Electrical modification works in bathroom / toilets at CISF barrack at Canal Gate, TERLS.	12-Jul-21	1.40	3 months	Mahesh Kumar M.	26-Aug-21	15-Sep-21	111,495.00
44	WU-19/2021-22	WU/T-26/2021-22	Electrical works in connection with extension of LN2 yard at ATVF bldg., TERLS.	15-Jul-21	1.15	3 months	Antony A. D.	06-Sep-21	17-Sep-21	97,660.00
45	WU-20/2021-22	WU/T-23/2021-22	Electrical works in proposed control room cum operators cabin in HTPB plant at PFC.	12-Jul-21	3.70	3 months	Antony A. D.	07-Sep-21	17-Sep-21	291,320.00
46	WU-25/2021-22	E02/02/2021-22	Electrical works for restructuring of turnstile machines in security gate at 70 acre.	26-Aug-21	1.22	2 months	M. Ajayakumar	14-Sep-21	24-Sep-21	122,602.00
47	WE-11/2021-22	WE/T-32/2021-22	Replacement of APFC Panel in IISU substation at Vattiyoorkavu.	05-Aug-21	17.51	4 months	M/s Leela Electricpower Services (P) Ltd.	20-Sep-21	24-Sep-21	1,662,352.00
48	WU-26/2021-22	WU/T-29/2021-22	Electrical modification works in room No. 305 & 307 in bldg. No. M-229, Energy System Complex at INSTEF.	05-Aug-21	5.65	3 Months	Jijin J. S.	14-Sep-21	27-Sep-21	432,480.00
49	WE-131/2019-20	WE/T-31/2021-22	Replacement of RCC street light pole with octagonal GI pole from Control Centre to near 110 kV substation, TERLS.	05-Aug-21	16.92	5 months	Selva Kumar C.	14-Sep-21	28-Sep-21	1,220,713.00

SI No	File No:	NIT No	Name of Work	NIT Floated Date	PAC Amount in Lakhs	Completion Period	Name of Contractor	Letter of Intent Date	WO Date	WO Amount (Rs)
50	WU-23/2021-22	WU/T-25/2021-22	SITC of 408kg capacity (6 persons) machine room less type passenger lift for library at VRC.	12-Jul-21	13.67	4 MONTHS	M/s Escon Elevators Pvt. Ltd.	21-Sep-21	28-Sep-21	1,264,300.00
51	WE-40/2020-21	WE/T-30/2021-22	Replacement of existing RCC street light poles with GI octagonal street light poles between main gate & control centre in Project Complex, TERLS.	05-Aug-21	22.48	5 Months	M. Sunil Kumar	22-Sep-21	30-Sep-21	1,642,206.00
52	WU-33/2021-22	E02/05/2021-22	Electrical works in proposed toilet cum bathroom in bldg. No. P-35, P-33 and providing cabin fan at CNDT facility at CMSE, Vattiyoorkavu.	02-Sep-21	1.43	3 months	Antony A. D.	22-Sep-21	07-Oct-21	128,880.00
53	WU-39/2021-22	E02/06/2021-22	Electrical works for providing power outlets at GOCO facility V-53 building, VRC.	02-Sep-21	2.17	3 Months	M/s V Power Solutions	22-Sep-21	07-Oct-21	181,555.00
54	WU-28/2021-22	E02/07/2021-22	Electrical renovation works in existing toilet and smithy shop adjacent to bldg. No. T-35 at TERLS.	03-Sep-21	0.79	3 Months	M/s V Power Solutions	28-Sep-21	07-Oct-21	62,345.00
55	WU-30/2021-22	E02/01/2021-22	Electrical modification works in conference hall at APEP, Aluva.	25-Aug-21	3.35	3 Months	Selva Kumar C.	21-Sep-21	07-Oct-21	288,616.00
56	WE-12/2021-22	E03/02/2021-22	Replacement of light fittings and miscellaneous electrical works in Process House at APEP, Aluva.	31-Aug-21	10.52	3 months	Selva Kumar C.	27-Sep-21	07-Oct-21	692,240.00
57	WU-14/2021-22	E02/08/2021-22	Electrical works associated with installation of new passenger lift for library at VRC.	07-Sep-21	0.91	3 Months	M/s V Power Solutions	30-Sep-21	07-Oct-21	84,010.00
58	WE-13/2021-22	E03/01/2021-22	Replacement of Station Battery bank and Battery Charger units in various substation at VSSC.	30-Aug-21	4.82	3 Months	K. Vijayakumaran Nair	27-Sep-21	07-Oct-21	476,850.00
59	WU-31/2021-22	E02/03/2021-22	Electrical works in connection with revamping of fire pump house at bldg. No. M-228, INSTEF.	31-Aug-21	12.17	5 months	M/s E- Power Constructions	29-Sep-21	12-Oct-21	1,151,916.00
60	WU-34/2021-22	E02/09/2021-22	Electrical works for refurbishment of conference hall at bldg. No. R-2, RPP, VSSC.	09-Sep-21	4.34	3 Months	V. G. Bhuvanachandran	06-Oct-21	12-Oct-21	325,200.00
61	WU-72/2020-21	WU/T-28/2021-22	Renovation of lightning protection system in HTPB shed, bldg. No. C-23 at PFC.	05-Aug-21	16.35	5 Months	M/s Shantha Electricals & Engineers (P) Ltd.	22-Sep-21	12-Oct-21	1,538,450.00

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62	WE-129/2019-20	WE/T-19/2021-22	Replacement of old flame proof fittings with new LED type FLP light fittings in Pyrogen Ignitor Processing facility, bldg. No. R16A, RPP.	07-Jul-21	8.39	8 months	Maglish Jose	27-Sep-21	12-Oct-21	576,370.00
63	WU-96/2019-20	E02/04/2021-22	Providing 3 phase power supply for UPS and 3 phase power outlets and improvement of illumination levels at SSLV integration facility (bldg. No. T-256), Project Complex, TERLS.	31-Aug-21	6.64	3 months	M/s V Power Solutions	04-Oct-21	22-Oct-21	548,666.00
64	WU-48/2021-22	E02/10/2021-22	Electrical works for proposed rest room for canteen staff near VRC canteen at VRC.	09-Sep-21	0.95	3 Months	Antony A. D.	05-Oct-21	25-Oct-21	81,100.00
65	WU-47/2021-22	E02/11/2021-22	Electrical modification works in second floor of bldg No. 9 and renovation of toilet blocks at old SPL building, at 70 Acre, VSSC.	15-Sep-21	3.36	3 Months	Jijin J. S.	08-Oct-21	25-Oct-21	268,549.00
66	WU-46/2021-22	E02/13/2021-22	Electrical modification works in bldg No. M-205 at INSTEF.	20-Sep-21	2.61	3 months	Jijin J. S.	20-Oct-21	01-Nov-21	235,031.00
67	WU-40/2021-22	E02/12/2021-22	Electrical modification works in connection with installation of 10 kVA UPS in CIW / CISF office, bldg. No. V-32 at VRC.	20-Sep-21	2.80	3 months	M. Ajayakumar	18-Oct-21	01-Nov-21	241,125.00
68	WU-90/2019-20	E02/15/2021-22	Providing power connection to 450 Kv X-ray Hall, PED at VRC, VSSC.	23-Sep-21	0.71	4 months	Antony A. D.	18-Oct-21	01-Nov-21	61,240.00
69	WU-41/2021-22	E02/14/2021-22	Electrical works in shed No. 3, MMG Complex at INSTEF.	21-Sep-21	5.75	3 months	Antony A. D.	21-Oct-21	10-Nov-21	547,250.00
70	WU-49/2021-22	E02/18/2021-22	Electrical works in connection with replacement of sheet roofing at CISF barrack, bldg. No. T-113/2 & T-77/5 at Canal Gate, TERLS.	04-Oct-21	3.25	3 months	Jijin J. S.	29-Oct-21	12-Nov-21	326,997.00
71	WU-57/2021-22	E02/19/2021-22	Electrical works in bldg. No. R-39 at RPP.	04-Oct-21	3.31	3 months	M. Sunil Kumar	28-Oct-21	12-Nov-21	355,723.00
72	WE-18/2021-22	E03/04/2021-22	Electrical works in Polymer complex & Establishment building, VRC and in bldg. No. 14 at 70 acre.	06-Oct-21	1.59	3 MONTHS	M/s V Power Solutions	28-Oct-21	12-Nov-21	164,320.00
73	WU-50/2021-22	E02/22/2021-22	Electrical works for the installation of 4M CNC filament winding machine in AFWF bldg. at Newland, Vattiyoorkavu.	04-Oct-21	13.82	5 MONTHS	M/s Shantha Electricals & Engineers (P) Ltd.	10-Nov-21	17-Nov-21	1,495,625.00

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74	WU-49/2020-21	E02/17/2021-22	Providing power outlets in ASL building and ICMF bldg. & providing wind driven air turbo ventilators in bldg. No. T-89/11 and T-65 at TERLS.	23-Sep-21	2.26	5 months	Antony A. D.	09-Nov-21	17-Nov-21	225,100.00
75	WE-17/2021-22	E03/03/2021-22	Replacement of UG Cable for DG power supply from ABSD substation to REPLACE substation and electrical works in OSF building at CMSE, Vattiyoorkavu.	04-Oct-21	9.67	4 months	M/s E- Power Constructions	10-Nov-21	22-Nov-21	1,030,231.00
76	WU-56/2021-22	E02/24/2021-22	Electrical works in proposed shed for UPS & battery bank near bldg. No. F-17 at RFF.	06-Oct-21	0.98	3 months	Mahesh Kumar M.	11-Nov-21	22-Nov-21	103,400.00
77	WE-27/2021-22	E03/11/2021-22	Replacement of MV panel & rewiring of COTAL RADAR facility at TERLS, VSSC.	22-Oct-21	10.60	4 months	Maglish Jose	25-Nov-21	02-Dec-21	982,941.00
78	WE-19/2021-22	E03/05/2021-22	Providing APFC panels in Carbon Carbon - I Substation & Carbon Carbon - II Substations at Vattiyoorkavu.	11-Oct-21	13.10	4 months	M/s Jahnavi Enterprises	25-Nov-21	02-Dec-21	1,158,200.00
79	WU-52/2021-22	E02/20/2021-22	Electrical works in proposed morchas near quarter guard bldg. at APEP, Aluva.	04-Oct-21	0.89	3 months	Selva Kumar C.	25-Nov-21	02-Dec-21	89,458.00
80	WU-61/2021-22	E02/26/2022-23	Electrical works in proposed DP facility shed in VIL building at TERLS, VSSC.	21-Oct-21	0.53	2 MONTHS	Maglish Jose	25-Nov-21	06-Dec-21	57,250.00
81	WE-25/2021-22	E03/13/2021-22	Replacement of MV panel & connected electrical works in bldg. No. F-24, RFF.	22-Oct-21	14.40	4 months	M/s Jahnavi Enterprises	25-Nov-21	06-Dec-21	1,241,073.00
82	WE-24/2021-22	E03/12/2021-22	Replacement of industrial type MV panel & rewiring of material cutting section bldg. No. F-10, RFF.	22-Oct-21	21.65	4 months	M/s Jahnavi Enterprises	25-Nov-21	06-Dec-21	2,103,354.00
83	WE-31/2021-22	E03/15/2021-22	Replacement of conventional light fittings with LED light fittings in Block A of ATF Guest House & Guest House canteen, VSSC.	28-Oct-21	4.85	3 months	M/s Sree Balaji	02-Dec-21	10-Dec-21	440,000.00
84	WE-23/2021-22	E03/09/2021-22	Replacement of energy meter board (A-109 to A-196, 8 blocks) at CISF staff quarters, VSSC.	11-Oct-21	9.86	3 months	M/s Jahnavi Enterprises	02-Dec-21	10-Dec-21	1,012,050.00
85	WE-22/2021-22	E03/08/2021-22	Replacement of energy meter board (C-51 to C-160, 28 blocks) at ISRO staff quarters, VSSC.	11-Oct-21	19.10	3 months	M/s Jahnavi Enterprises	02-Dec-21	10-Dec-21	1,989,800.00

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86	WU-51/2021-22	E02/21/2021-22	Electrical works for the installation of 30 kVA UPS in bldg. No. T-299, HTDG, TERLS.	04-Oct-21	5.11	3 months	M. Sunil Kumar	03-Dec-21	13-Dec-21	553,433.00
87	WE-20/2021-22	E03/06/2021-22	Improvement of earthing systems in various substations at VSSC.	11-Oct-21	6.77	3 months	K. Vijayakumaran Nair	09-Dec-21	22-Dec-21	718,000.00
88	WE-21/2021-22	E03/07/2021-22	Replacement of damaged PVC cable by XLPE cable in HRDD bldg. ATF, VSSC.	11-Oct-21	11.84	3 months	M/s E- Power Constructions	09-Dec-21	22-Dec-21	1,372,511.00
89	WE-33/2021-22	E03/19/2021-22	Rewiring & replacement of old light fittings in VIL facility, bldg. No. T-136 at TERLS, VSSC.	10-Nov-21	26.50	3 months	Antony A. D.	09-Dec-21	22-Dec-21	2,458,075.00
90	WU-60/2021-22	E02/25/2021-22	Electrical works in proposed Nitrogen generator shed near bldg. No. F-17 at RFF, VSSC.	21-Oct-21	2.59	3 MONTHS	M/s Bin – Tech Electricals & Electronics Engineers	10-Dec-21	22-Dec-21	272,382.00
91	WE-36/2021-22	E03/20/2021-22	Replacement of old MV panels in VIL facility, bldg. No. T-136 at TERLS, VSSC.	10-Nov-21	32.86	4 months	M/s Shantha Electricals & Engineers (P) Ltd.	08-Dec-21	23-Dec-21	3,284,339.00
92	WU-64/2021-22	E02/27/2021-22	Electrical modification works in PCF bldg. at VRC, VSSC.	28-Oct-21	0.92	3 MONTHS	M. Ajayakumar	08-Dec-21	23-Dec-21	99,355.00
93	WE-26/2021-22	E03/10/2021-22	Replacement of energy meter board (B-119 to B-140, 2 blocks) at CISF staff quarters, VSSC.	21-Oct-21	4.96	3 months	M/s Jahnavi Enterprises	14-Dec-21	27-Dec-21	531,250.00
94	WU-66/2021-22	E02/29/2021-22	Electrical works in Phase - II PRG building, T-237 at TERLS, VSSC.	17-Nov-21	1.72	2 months	Mahesh Kumar M.	14-Dec-21	27-Dec-21	179,425.00
95	WU-63/2021-22	E02/28/2021-22	Electrical works for installing new 100 TR chilling plant at APEP, Aluva.	28-Oct-21	7.10	4 MONTHS	M/s Sree Balaji	20-Dec-21	27-Dec-21	740,470.00
96	WE-35/2021-22	E03/21/2021-22	Replacement of 3 phase 630 / 400 / 250A power outlets and connected works in P-06 at CMSE Vattiyookavu.	10-Nov-21	13.25	4 months	M. Sunil Kumar	03-Jan-22	11-Jan-22	1,424,814.00
97	WE-37/2021-22	E03/26/2021-22	Renovation of lightning protection system in E-block at IISU, Vattiyookavu.	08-Dec-21	4.40	3 Months	N. Vijayan	05-Jan-22	12-Jan-22	373,700.00
98	WE-39/2021-22	E03/25/2021-22	Replacement of old emergency and UPS supply MV panels in A block of IISU, Vattiyookavu.	03-Dec-21	7.45	3 months	K. Vijayakumaran Nair	05-Jan-22	12-Jan-22	719,110.00
99	WE-40/2021-22	E03/24/2021-22	Replacement of old normal & AC supply MV panels in A block of IISU, Vattiyookavu.	03-Dec-21	8.44	3 months	K. Vijayakumaran Nair	03-Jan-22	12-Jan-22	841,780.00

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100	WE-9/2021-22	E03/22/2021-22	Maintenance of electrical installations in REPLACE and IISU, Vattiyoorkavu for a period of one year.	03-Dec-21	16.70	1 year	M/s Bin – Tech Electricals & Electronics Engineers	29-Dec-21	12-Jan-22	1,360,805.00
101	WU-77/2021-22	E02/36/2021-22	Supply and installation of 400A double busbar MV panel at Bhrahma Prakash bldg., TERLS.	17-Dec-21	23.64	4 months	M/s E- Power Constructions	10-Jan-22	24-Jan-22	2,381,671.00
102	WE-29/2021-22	E03/17/2021-22	Replacement of conventional light fittings with LED fittings in CNC and Moulding Bay of OSF bldg. at CMSE, Vattiyoorkavu.	28-Oct 21	13.51	4 months	Maglish Jose		25-Jan-22	847,587.00
103	WU-74/2021-22	E02/33/2021-22	Electrical works in proposed extension of bldg No. R-51B at RPP, VSSC.	15-Dec-21	1.65	3 Months	M/s V Power Solutions	14-Jan-22	25-Jan-22	175,525.00
104	WE-32/2021-22	E03/18/2021-22	Replacement of conventional light fittings with LED fittings & associated electrical works at S-200, P15 & tool storage bldg., CMSE, Vattiyoorkavu.	28-Oct-21	13.26	4 months	Maglish Jose		27-Jan-22	598,000.00
105	WE-28/2021-22	E03/14/2021-22	Replacement of conventional light fittings with LED fittings in Optical Process Bay at CMSE, Vattiyoorkavu.	22-Oct-21	11.78	4 MONTHS	Antony A. D.		27-Jan-22	694,875.00
106	WU-79/2021-22	E02/34/2021-22	Replacement of high bay MH light fittings with LED light fittings at Electrical integration bay, Brahma Prakash Complex, TERLS, VSSC.	17-Dec-21	16.94	3 months	Jijin J. S.		27-Jan-22	1,102,950.00
107	WU-69/2021-22	E02/31/2021-22	Providing FLP exhaust fans in Solvent Store bldg. C-04, at PFC, VSSC.	08-Dec-21	2.40	4 months	M. Sunil Kumar		03-Feb-22	235,789.00
108	WU-73/2021-22	E02/32/2021-22	Electrical works in proposed shed for UPS and battery near bldg no. F-47 at RFF.	15-Dec-21	1.19	3 Months	M/s E- Power Constructions	24-Jan-22	07-Feb-22	124,543.00
109	WU-29/2021-22		Electrical works in proposed toilet in bldg. No. R-35 at RPP.			1 month	Maglish Jose		21-Feb-22	18,568.00
110	WU-87/2021-22	E02/42/2021-22	Electrical works in HRDD Annexe at multi purpose building, ATF, VSSC.	31-Dec-21	3.69	3 months	M/s Sree Balaji Power Systems	16-Feb-22	28-Feb-22	367,000.00
111	WU-82/2021-22	E02/37/2021-22	Electrical works for providing biometric turnstile machine in Canal Gate - II security gate at TERLS.	23-Dec-21	0.72	2 Months	V. G. Bhuvanachandran	10-Feb-22	28-Feb-22	78,141.00
112	WE-41/2021-22	E03/30/2021-22	Renovation of electrical installations in bldg. No. R-5A at RPP.	11-Jan-22	3.40	3 Months	V. G. Bhuvanachandran	18-Feb-22	28-Feb-22	339,830.00

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113	WE-60/2021-22	E03/33/2021-22	Electrical works inconnection with installation of new Bainmarie system in VRC Canteen	03-Feb-22	1.45	1 Month	Mahesh Kumar M.	16-Feb-22	04-Mar-22	153,280.00
114	WE-38/2021-22	E03/27/2021-22	Replacement of industrial type MV panel and associated works in PDSS lab, bldg. No. C11 at PFC.	30-Dec-21	2.52	3 months	K. Vijayakumaran Nair	23-Feb-22	04-Mar-22	269,819.00
115	WU-81/2021-22	E02/38/2021-22	Electrical works in VIF, CVI facility and AIS building at, Vattiyoorkavu.	27-Dec-21	2.42	3 months	Antony A. D.	15-Feb-22	04-Mar-22	221,355.00
116	WE-6/2021-22	E03/31/2021-22	Replacement of old light fittings with LED light fittings in CMSE store and providing power connection to 160 kW oven at newland, Vattiyoorkavu.	17-Jan-22	3.28	3 Months	M/s V Power Solutions	24-Feb-22	04-Mar-22	294,370.00
117	WU-93/2021-22	E02/45/2021-22	Providing power supply to UPS at AVN, Electrical works in room No.105 and chiller at PCF, VRC.	25-Jan-22	1.37	2 Months	Jijin J. S.	25-Feb-22	04-Mar-22	146,120.00
118	WE-47/2021-22	E03/29/2021-22	Rewiring and replacement of 400A MV Panel in MSSG and electrical works in S-200 EMA and T-309 at TERLS.	07-Jan-22	30.96	5 Months	Jijin J. S.	22-Feb-22	07-Mar-22	2,823,662.00
119	WU-80/2021-22	E02/40/2021-22	Providing 3 phase power supply racks in Brahma Prakash building at Project Complex, TERLS.	30-Dec-21	1.82	3 months	M/s Bin – Tech Electricals & Electronics Engineers	24-Feb-22	07-Mar-22	199,700.00
120	WE-42/2021-22	E03/28/2021-22	Renovation of electrical installations in Resin Store, bldg. No. R-24 at RPP.	06-Jan-22	4.39	3 Months	M. Ajayakumar	24-Feb-22	09-Mar-22	461,405.00
121	WU-76/2021-22	E02/39/2021-22	Electrical works in SMP storage facility at bldg. No. T-89/7 and HIP facility at TERLS, VSSC.	27-Dec-21	2.01	3 months	K. Vijayakumaran Nair	24-Feb-22	10-Mar-22	208,652.00
122	WU-88/2021-22	E02/43/2021-22	Electrical works for installing water pump at GLR, Water treatment Plant, RPP.	06-Jan-22	1.80	3 Months	Jijin J. S.	04-Mar-22	11-Mar-22	188,150.00
123	WE-46/2021-22	E03/32/2021-22	Maintenance of electrical installations in ISRO staff quarters, CISF quarters and Bachelors accommodations at VSSC for a period of one year.	27-Jan-22	38.82	1 year	M/s Bin – Tech Electricals & Electronics Engineers	26-Feb-22	17-Mar-22	2,938,636.00
124	WU-86/2021-22	E02/44/2021-22	Minor Electrical works in bldg. No. T- 64/3 and T-136 in VIL at TERLS.	11-Jan-22	0.93	2 Months	Antony A. D.	09-Mar-22	17-Mar-22	97,035.00
125	WE-64/2021-22	E03/34/2021-22	Renovation of electrical installations in bldg. No. M-201 and M-203 at INSTEF.	26-Feb-22	2.38	3 Months	V. G. Bhuvanachandran	17-Mar-22	07-Apr-22	244,559.00

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126	WE-43/2021-22	E03/35/2021-22	Operation & Maintenance of 110 kV & 11 kV Substations in VSSC and CMSE / IISU for a period of one year.	02-Mar-22	121.31	1 Year	M/s Daxraj Electricals Pvt. Ltd.	30-Mar-22	08-Apr-22	10,733,683.00
127	WE-68/2021-22	E03/40/2021-22	Replacement of power outlets for canteen equipments in VRC canteen.	09-Mar-22	4.21	2 months	M/s E- Power Constructions	30-Mar-22	08-Apr-22	439,627.00
128	WE-49/2021-22	E03/36/2021-22	Periodical maintenance of electrical installations in Central Area, TERLS and VRC for a period of one year.	02-Mar-22	85.23	1 Year	Jijin J. S.	29-Mar-22	12-Apr-22	7,722,168.00
129	WU-83/2021-22	E02/41/2021-22	Electrical works in connection with installation of 60 kVA UPS in FAST bldg. at TERLS.	31-Dec-21	12.70	5 months	M. Sunil Kumar		18-Apr-22	1,384,461.00
130	WE-65/2021-22	E03/44/2021-22	Miscellaneous electrical works in CMSE & IISU at Vattiyoorkavu for a period of one year.	14-Mar-22	15.36	1 YEAR	Antony A. D.	08-Apr-22	27-Apr-22	1,298,177.00
131	WE-61/2021-22	E03/41/2021-22	Replacement of old UPS panel in B Block OPF AHU room of IISU, Vattiyoorkavu.	14-Mar-22	5.38	4 Months	M/s E- Power Constructions	08-Apr-22	27-Apr-22	521,097.00
132	WU-103/2021-22	E02/46/2021-22	Electrical works in building No.P41, CMSE and ALS building in IISU, Vattiyoorkavu.	08-Mar-22	2.18	3 Months	Mahesh Kumar M.	05-Apr-22	27-Apr-22	191,865.00
133	WU-116/2021-22	E02/50/2021-22	Providing and fixing of 32A three phase industrial sockets in EMI lab, room No.22, MLB at VRC.	16-Mar-22	1.78	1 Month	Maglish Jose	08-Apr-22	27-Apr-22	189,960.00
134	WE-55/2021-22	E03/37/2021-22	Electrical works in connection with supply and installation of occupancy sensor at CMSE / IISU, Vattiyoorkavu.	08-Mar-22	1.43	3 Months	N. Vijayan	05-Apr-22	27-Apr-22	121,250.00
135	WE-62/2021-22	E03/42/2021-22	Renovation of lightning protection system in A,B,C&D Blocks at IISU,Vattiyoorkavu	14-Mar-22	8.84	3 Months	M/s V Power Solutions	07-Apr-22	27-Apr-22	759,300.00
136	WU-114/2021-22	E02/48/2021-22	Electrical works in bldg. No. F-13, bldg. No. F-35 at RFF and bldg. No. M-218 at INSTEF.	11-Mar-22	3.74	3 months	M/s V Power Solutions	08-Apr-22	27-Apr-22	399,220.00
137	WE-58/2021-22	E03/39/2021-22	Rewiring and replacement of MV panel in bldg. No. F-17, PEPF, RFF.	08-Mar-22	25.52	6 months	M/s Shantha Electricals & Engineers (P) Ltd.	05-Apr-22	27-Apr-22	2,549,310.00
138	WE-63/2021-22	E03/45/2021-22	Replacement of old MV panel in Thermo Vacuum Lab Compressor room C block of IISU, VKC.	16-Mar-22	3.15	3 Months	M/s E- Power Constructions	18-Apr-22	04-May-22	238,620.00
139	WE-70/2021-22	E03/03/2022-23	Replacement of old light fittings in project complex and providing UPS connection in STS building, 70 Acre and providing wall fan in V-12, VRC.	07-Apr-22	4.90	3 Months	Jijin J. S.	29-Apr-22	06-May-22	458,410.00

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140	WE-48/2021-22	E03/43/2021-22	Miscellaneous electrical works in VRC, CENTRAL AREA, TERLS at VSSC for a period of one year.	14-Mar-22	78.09	1 Year	Jijin J. S.	19-Apr-22	06-May-22	8,121,155.00
141	WU-122/2021-22	E02/53/2021-22	Electrical works in bldg.No.V-18 at PED, VRC	25-Mar-22	5.36	4 Months	Maglish Jose	03-May-22	12-May-22	524,440.00
142	WE-69/2021-22	E03/02/2022-23	Replacement of conventional light fittings with LED light fittings in Surya Conference hall and extending UPS power supply to storage complex bldg at IISU, VKC.	07-Apr-22	1.71	3 Months	N. Vijayan	05-May-22	12-May-22	162,676.00
143	WU-106/2021-22	E02/47/2021-22	Rearrangement of power distribution system at Aero Thermo structural test facility at TERLS, VSSC.	08-Mar-22	9.77	3 months	K. Vijayakumaran Nair	21-Apr-22	13-May-22	1,094,015.00
144	WE-71/2021-22	E03/04/2022-23	Rewiring and replacement of power outlets in building No. M-106, INSTEF.	08-Apr-22	7.29	3 months	M/s E- Power Constructions		18-May-22	709,837.00
145	WU-123/2021-22	E02/02/2022-23	Electrical works in bldg. No. T-64/1 at TERLS, VSSC.	07-Apr-22	10.37	3 months	M/s E- Power Constructions		18-May-22	1,049,997.00
146	WE-51/2021-22	E03/01/2022-23	Renovation of electrical installations in bldg. No. R-55 at RPP.	06-Apr-22	3.96	3 months	Antony A. D.	09-May-22	20-May-22	415,000.00
147	WU-118/2021-22	E02/52/2021-22	Electrical works for establishing pharmacy near IISU gate at Vattiyoorkavu.	18-Mar-22	1.80	2 months	Mahesh Kumar M.	06-May-22	23-May-22	166,106.00
148	WU-131/2021-22	E02/05/2022-23	Providing 3 phase outlets in P-15, P-16 & CSMD / CSLG at CMSE, Vattiyoorkavu	18-Apr-22	3.81	3 Months	K. Vijayakumaran Nair	18-May-22	24-May-22	416,050.00
149	WU-113/2021-22	E02/51/2021-22	Electrical works for establishing pharmacy near the post office building at RPP, VSSC.	18-Mar-22	4.41	2 months	M/s Bin – Tech Electricals & Electronics Engineers	11-May-22	24-May-22	410,360.00
150	WU-119/2021-22	E02/04/2022-23	Electrical works in power amplifier rooms at vibration facility, ISDTF, computer room of TDD bldg. No. T-237 and light roof shed for parking space on wheels at TERLS.	18-Apr-22	1.48	3 Months	Mahesh Kumar M.	18-May-22	30-May-22	157,260.00
151	WU-130/2021-22	E02/07/2022-23	Providing LED lighting near north gate & Electrical works in Brahma Prakash Complex, SMG (bldg. No. T-65) & PCM stores at TERLS.	27-Apr-22	2.84	2 months	M/s E- Power Constructions	17-May-22	30-May-22	309,529.00
152	WU-126/2021-22	E02/03/2022-23	Providing smoke detection system in VIL facility at TERLS.	07-Apr-22	9.13	2 months	M. Sunil Kumar	27-May-22	08-Jun-22	929,138.00

SI No	File No:	NIT No	Name of Work	NIT Floated Date	PAC Amount in Lakhs	Completion Period	Name of Contractor	Letter of Intent Date	WO Date	WO Amount (Rs)
153	WU-127/2021-22	E02/06/2022-23	Providing lightning protection system in bldg. No. M-107 & M-100 and providing special earthing in QDVF Lab at INSTEF.	21-Apr-22	3.15	2 months	Mahesh Kumar M.	31-May-22	15-Jun-22	344,650.00
154	WE-4/2022-23	E02/08/2022-23	Electrical modification works in CMSE canteen, Vattiyoorkavu.	12-May-22	2.10	2 months	N. Vijayan		17-Jun-22	151,960.00
155	WU-128/2021-22	E02/09/2022-23	Electrical works at PRLD test facilities at TERLS.	24-May-22	4.61	04 Months	M/s V Power Solutions		06-Jul-22	507,155.00
156	WE-48/2022-23	E03/06/2022-23	Maintenance of electrical installations and DG operation at Pattom Polyclinic, Guest House, Bus Park and health club for a period of One year.	06-Jul-22	7.61	1 year	M/s Bin – Tech Electricals & Electronics Engineers	29-Jul-22	04-Aug-22	618,453.00
157	WE-9/2022-23	E03/05/2022-23	Rewiring of bldg. No. F-18, PEPF, RFF.	03-May-22	10.03	3 Months	V. G. Bhuvanachandran		10-Aug-22	978,745.00
158	WE-20/2022-23	E02/13/2022-23	Electrical works in SOG (Bldg. No. T-271), CMPD and building No. T-10 at TERLS.	05-Jul-22	2.29	03 Months	M/s Bin – Tech Electricals & Electronics Engineers		13-Sep-22	242,000.00
159	WE-61/2022-23	E02/17/2022-23	Electrical works at MCD building No. M-225, INSTEF.	18-Jul-22	2.26	02 Months	M. Ajayakumar	11-Aug-22	13-Sep-22	245,606.00
160	WE-38/2022-23	E02/12/2022-23	Electrical works at building No.V-1, V-8, V-14 & V-18 at PED, VRC.	04-Jul-22	6.81	5 months	M. Ajayakumar		15-Sep-22	680,506.00
161	WE-29/2022-23	E02/14/2022-23	Electrical works for 2 x 10kVA UPS in space museum and proposed Nitrogen gas cylinder shed (Bldg.No. T-114) at TERLS.	05-Jul-22	2.26	02 Months	M. Ajayakumar		20-Sep-22	243,176.00
162	WE-13/2022-23	E02/26/2022-23	Replacement of conventional light fittings with LED light fittings in block B of ATF Guest House.	09-Aug-22	7.96	01 Month	Maglish Jose	20-Aug-22	22-Sep-22	476,263.00
163	WE-68/2022-23	E02/22/2022-23	Electrical works in connection with maintenance works at VS hostel, VRC, VSSC.	26-Jul-22	8.47	02 Months	M Ajayakumar	24-Aug-22	28-Sep-22	806,696.00
164	WE-54/2022-23	E02/20/2022-23	Electrical works for the installation of common 120 kVA UPS for bldg. No. M-205 & M-225 at INSTEF.	26-Jul-22	8.87	03 Months	Antony A. D.	07-Sep-22	29-Sep-22	874,150.00
165	WE-46/2022-23	E02/16/2022-23	Electrical works in room No. 305, PCF, Room No. 40, MLB, VRC and in Fueldraulic Lab, 70 acre, VSSC.	05-Jul-22	2.76	02 Months	M. Ajayakumar	26-Aug-22	06-Oct-22	289,676.00
166	WE-47/2022-23	E03/07/2022-23	Replacement of existing grid tie inverters & associated electrical works for Power Plant Phase 1 at VSSC.	13-Jul-22	11.85	03 Months	M/s Soura Natural Energy Solutions India Pvt. Ltd.	30-Sep-22	17-Oct-22	1,272,392.00

SI No	File No:	NIT No	Name of Work	NIT Floated Date	PAC Amount in Lakhs	Completion Period	Name of Contractor	Letter of Intent Date	WO Date	WO Amount (Rs)
167	WE-81/2022-23	E02/27/2022-23	Providing automated lighting system in existing toilets / wash rooms at VSSC - Phase I - MLB & MSB, VRC.	24-Aug-22	4.62	02 Months	V. G. Bhuvanachandran	04-Oct-22	19-Oct-22	443,219.00
168	WE-53/2022-23	E02/18/2022-23	Providing and fixing of red coloured LED warning light at sea shore area near south & north gate at TERLS.	20-Jul-22	2.44	02 Months	Maglish Jose	03-Oct-22	25-Oct-22	263,830.00
169	WE-56/2022-23	E02/25/2022-23	Electrical works in bldg. Nos. F-35, F-29 in RFF, R-25A in RPP and M-106 in INSTEF, VSSC.	03-Aug-22	4.97	5 months	Jijin J. S.	10-Oct-22	25-Oct-22	546,063.00
170	WE-88/2022-23	E02/29/2022-23	Design, supply, installation, testing and commissioning of ON GRID type 5 kWp Solar - Wind Hybrid Power Plant in VSSC	15-Sep-22	10.17	05 Months	M/s Windstream Energy Technologies India Pvt. Ltd.	12-Oct-22	01-Nov-22	1,064,557.00
171	WE-23/2022-23	E02/15/2022-23	Electrical works in CMSE canteen, toilet for drivers room at CMSE and in extension of Room No. A012F at IISU, Vattiyoorkavu.	05-Jul-22	2.96	03 Months	Antony A. D.	14-Oct-22	03-Nov-22	321,260.00
172	WE-32/2022-23	E03/12/2022-23	Replacement of lightning protection system in AISS bldg. & AISS substation at IISU, Vattiyoorkavu.	19-Sep-22	3.28	03 Months	N. Vijayan	28-Oct-22	04-Nov-22	315,350.00
173	WE-87/2022-23	E02/30/2022-23	Revamping of emergency supply distribution system at TERLS substation, VSSC.	15-Sep-22	24.49	06 Months	M/s Leela Electricpower Services (P) Ltd.	20-Oct-22	09-Nov-22	2,424,971.00
174	WE-16/2022-23	E03/10/2022-23	Rewiring of canteen bldg. No. M-212 at INSTEF.	19-Sep-22	3.50	03 Months	M/s E- Power Constructions	02-Nov-22	10-Nov-22	343,158.00
175	WE-72/2021-22	E03/15/2022-23	Rewiring of impregnation plant (bldg. No. P-35) at CMSE & STP at IISU, Vattiyoorkavu.	29-Sep-22	8.54	4 months	Antony A. D.	02-Nov-22	15-Nov-22	889,015.00
176	WE-75/2022-23	E02/32/2022-23	Electrical works in bldg. No. P-41 and gas storage bldg. at CMSE, Vattiyoorkavu.	19-Sep-22	2.57	02 Months	N. Vijayan	19-Oct-22	17-Nov-22	246,345.00
177	WE-42/2022-23	E02/23/2022-23	Electrical works in bldg. Nos. T-65 and T-299 at TERLS.	03-Aug-22	4.41	03 Months	K. Vijayakumaran Nair	07-Oct-22	23-Nov-22	484,145.00
178	WE-17/2022-23	E03/14/2022-23	Replacement of old fluorescent fittings in various rooms of MLB & MSB at VRC,VSSC	29-Sep-22	6.19	03 Months	M/s Jahnavi Enterprises	04-Nov-22	23-Nov-22	533,200.00
179	WE-69/2022-23	E03/13/2022-23	Providing power points in A type quarters at CISF housing colony & replacement of fluorescent lamp fittings in block-1 at VSSC Central School, TERLS.	29-Sep-22	4.59	04 Months	N Vijayan	03-Nov-22	24-Nov-22	452,171.00

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180	WE-84/2022-23	E02/40/2022-23	Electrical works for 20 kVA / 10 kVA UPS in VIL building, TERLS & ASMG assembly bldg. TERLS, VSSC.	03-Oct-22	3.32	3 months	Mahesh Kumar M.	07-Nov-22	24-Nov-22	359,700.00
181	WE-91/2022-23	E03/17/2022-23	Replacement of fluorescent lamp fittings / CFL fittings with LED lamp fittings in E type common area at ISRO staff quarters, Aakkulam, VSSC.	07-Oct-22	6.46	03 Months	M/s Jahnvi Enterprises		28-Nov-22	577,080.00
182	WE-103/2022-23	E02/41/2022-23	Electrical works in bldg. No. M-106 & M-229 at INSTEF & bldg. No. F-3, RLV hanger at RFF, VSSC.	03-Oct-22	2.23	3 months	M/s E- Power Constructions	11-Nov-22	29-Nov-22	242,126.00
183	WE-50/2022-23	E02/24/2022-23	Electrical renovation at bldg. No. T-13 at TERLS, VSSC – Phase II.	03-Aug-22	2.28	03 Months	Antony A. D.	03-Nov-22	29-Nov-22	249,270.00
184	WE-76/2022-23	E02/28/2022-23	Electrical works in SPL bldg., Gaganyaan bldg. & AMFF bldg. at 70 Acre, VSSC	25-Aug-22	8.57	03 Months	M. Ajayakumar	13-Oct-22	30-Nov-22	910,766.00
185	WE-71/2022-23	E02/35/2022-23	Electrical works in connection with SITC of 30 kVA Isolation transformer in 3rd floor at STS bldg. & electrical modification works in bldg. No. 12, 70 Acre, VSSC.	23-Sep-22	7.39	2 months	M. Ajayakumar	09-Nov-22	05-Dec-22	772,296.00
186	WE-80/2022-23	E02/34/2022-23	Electrical works in two wheeler parking shed at RPP, Path way between F-16 & F-47 at RFF & bldg. No. M-106 at INSTEF, VSSC.	19-Sep-22	1.01	02 Months	Mahesh Kumar M.	03-Nov-22	05-Dec-22	106,700.00
187	WE-96/2022-23	E03/16/2022-23	Replacement of conventional light fittings with LED light fittings in block C of ATF Guest House.	07-Oct-22	9.68	03 Months	M/s V Power Solutions		05-Dec-22	719,730.00
188	WE-59/2021-22	E03/11/2022-23	Renovation of electrical installations in the Conference Halls of GM, RPP & DD PCM in bldg. No. R-54 at RPP.	19-Sep-22	2.81	03 Months	M/s Bin – Tech Electricals & Electronics Engineers		05-Dec-22	298,840.00
189	WE-77/2022-23	E02/31/2022-23	Electrical works in bldg. No. T-89/10 & 11 and T-64/01 at TERLS, VSSC.	19-Sep-22	4.34	03 Months	M/s V Power Solutions	15-Nov-22	05-Dec-22	492,980.00
190	WE-94/2022-23	E02/37/2022-23	Electrical works for HLS near VS hostel, VRC & Electrical works in GIST Lab & bldg. No. 12, 70 Acre, VSSC.	29-Sep-22	1.91	2 months	Mahesh Kumar M.	09-Nov-22	05-Dec-22	202,270.00
191	WE-74/2022-23	E02/36/2022-23	Providing smoke detection system in bldg. No.12 at 70 Acre, VSSC.	23-Sep-22	9.94	3 months	M. Sunil Kumar	22-Nov-22	09-Dec-22	799,050.00
192	WE-43/2022-23	E02/38/2022-23	Providing smoke detection system for plasma wind tunnel facility/APLD & Electrical works in bldg. No T-103 at TERLS, VSSC.	30-Sep-22	9.09	04 Months	M/s E- Power Constructions	22-Nov-22	09-Dec-22	923,405.00

SI No	File No:	NIT No	Name of Work	NIT Floated Date	PAC Amount in Lakhs	Completion Period	Name of Contractor	Letter of Intent Date	WO Date	WO Amount (Rs)
193	WE-125/2022-23	E02/44/2022-23	Electrical works for construction of second gate to avoid gate crash near second entry bldg. at APEP, Aluva.	31-Oct-22	2.28	3 months	Antony A. D.	24-Nov-22	16-Dec-22	248,074.00
194	WE-111/2022-23	E02/48/2022-23	Electrical modification works in room No. 005 into 10% RH room (Dry room) & construction of shed (skid room) for housing associated de humidifier system in bldg. No. M-217 at INSTEF.	17-Nov-22	3.36	3 MONTHS	Antony A. D.	30-Nov-22	16-Dec-22	355,660.00
195	WE-78/2022-23	E02/33/2022-23	Electrical works for relocation / housing of 40 kVA, 10 kVA UPS & battery in bldg. No. T-255 & badminton court near CISF guest house, TERLS.	19-Sep-22	3.59	02 Months	M. Sunil Kumar	22-Nov-22	16-Dec-22	392,907.00
196	WE-93/2022-23	E02/47/2022-23	Electrical works for cooling tower in INSAT bldg.CMSE, toilet at CMD workshop and room No.C-06, C-block at IISU, Vattiyoorkavu	09-Nov-22	1.77	3 months	Mahesh Kumar M.	01-Dec-22	28-Dec-22	164,700.00
197	WE-106/2022-23	E02/42/2022-23	Electrical works in bldg. No. 119 , bldg. No. T-72 (Housing Colony, Health Centre) and rain shed at clearing pit of CISF guard area at TERLS.	14-Oct-22	4.92	03 Months	Antony A. D.	19-Dec-22	17-Jan-23	423,480.00
198	WE-12/2022-23	E03/09/2022-23	Replacement of earthing system in A & B type quarters at CISF housing colony, TERLS, VSSC.	18-Aug-22	3.19	3 Months	Antony A. D.	14-Dec-22	17-Jan-23	349,845.00
199	WE-132/2022-23	E03/19/2022-23	Periodical maintenance of electrical installation in REPLACE & IISU for a period of one year.	24-Nov-22	18.28	1 year	Antony A. D.	20-Dec-22	17-Jan-23	1,453,104.00
200	WE-120/2022-23	E03/20/2022-23	Electrical works for providing centralized UPS power distribution for rooms at VS hostel, VRC.	28-Nov-22	3.00	03 Months	M. Sunil Kumar	27-Dec-22	23-Jan-23	276,900.00
201	WE-157/2022-23	E03/25/2022-23	Renovation of GF & FF toilets near canopy area of augmentation of main lab bldg., VRC.	14-Dec-22	1.47	2 months	Maglish Jose	28-Dec-22	23-Jan-23	135,060.00
202	WE-5/2022-23	E03/22/2022-23	Renovation of electrical installations in bldg. No. R-63 & 63E at RPP, VSSC.	13-Dec-22	7.34	3 months	Maglish Jose		24-Jan-23	603,664.00
203	WE-154/2022-23	E03/26/2022-23	Additional electrical works in connection with renovation of CMSE canteen, Vattiyoorkavu.	20-Dec-22	4.93	45 days	N. Vijayan	16-Jan-23	31-Jan-23	453,550.00

Sl No	File No:	NIT No	Name of Work	NIT Floated Date	PAC Amount in Lakhs	Completion Period	Name of Contractor	Letter of Intent Date	WO Date	WO Amount (Rs)
204	WE-137/2022-23	E02/45/2022-23	Electrical works (Site clearance) in connection with construction of bldg. for ABSD for PSLV at TERLS - Part A.	09-Nov-22	4.59	1 month	M. Sunil Kumar		31-Jan-23	494,575.00
205	WE-115/2022-23	E03/23/2022-23	Rewiring and replacement of electrical installations in bldg. No. R-67 at RPP, VSSC.	13-Dec-22	12.86	4 months	M. Sunil Kumar	27-Jan-23	06-Feb-23	1,014,275.00
206	WE-167/2022-23	E02/54/2022-23	Electrical works in connection with revamping of old strontium per chlorate plant at APEP, Aluva.	19-Jan-23	6.71	3 Months	Antony A. D.	14-Feb-23	22-Feb-23	655,035.00
207	WE-159/2022-23	E02/52/2022-23	Electrical works in connection with construction of cafe house, IISU, Vattiyoorkavu.	10-Jan-23	11.03	2 months	M/s United Power Builders (P) Ltd.	07-Feb-23	22-Feb-23	897,586.00
208	WE-113/2022-23	E03/33/2022-23	Replacement of damaged street light cable near VRC bridge, VRC, VSSC.	30-Jan-23	2.27	2 Months	M. Ajayakumar	20-Feb-23	24-Feb-23	204,181.00
209	WE-161/2022-23	E03/31/2022-23	Rewiring of P-16 bldg. at CMSE, Vattiyoorkavu.	24-Jan-23	15.76	3 Months	K. Vijayakumaran Nair	20-Feb-23	27-Feb-23	1,386,415.00
210	WE-160/2022-23	E03/34/2022-23	Rewiring of Engineers room at CCDD, CMSE, Vattiyoorkavu.	30-Jan-23	4.59	3 Months	M/s Bin – Tech Electricals & Electronics Engineers	20-Feb-23	27-Feb-23	335,685.00
211	WE-33/2022-23	E03/35/2022-23	Rewiring in Employees Co-operative society and replacement of LED light fittings in polymer complex, VRC	30-Jan-23	2.45	2 Months	M/s Bin – Tech Electricals & Electronics Engineers	21-Feb-23	28-Feb-23	188,090.00
212	WE-119/2022-23	E03/28/2022-23	Relocation with modification of energy meter panels in III-B & IV type residential quarters at TERLS, VSSC	24-Jan-23	15.29	4 Months	M/s Bin – Tech Electricals & Electronics Engineers	23-Feb-23	01-Mar-23	1,225,200.00
213	WE-129/2022-23	E02/50/2022-23	Electrical works in bldg. No. T-256/1(TOIS bldg.) and T-67/1 (Dimensional inspection facility) at TERLS.	02-Dec-22	8.05	03 Months	M/s Bin – Tech Electricals & Electronics Engineers	14-Feb-23	01-Mar-23	667,015.00
214	WE-70/2022-23	E03/32/2022-23	Revamping / maintenance of existing earthing sytem at various facilities in CMSE & IISU, Vattiyoorkavu.	30-Jan-23	3.79	3 months	M/s Bin – Tech Electricals & Electronics Engineers	20-Feb-23	03-Mar-23	376,950.00
215	WE-173/2022-23	E02/63/2022-23	Electrical works for extension of bldg. No. M-219 at INSTEF, VSSC.	06-Feb-23	4.57	3 months	M/s Bin – Tech Electricals & Electronics Engineers		03-Mar-23	405,950.00
216	WE-139/2022-23	E02/58/2022-23	Electrical works in bldg. No.M-107 & bldg. No.M-229 (Room No.405) at INSTEF, VSSC	25-Jan-23	1.57	3 Months	Maglish Jose		03-Mar-23	169,806.00
217	WE-155/2022-23	E02/57/2022-23	Providing electrical works in video editing studio, GD, APEG, GD, NTSG office and ladies toilet at VRC entrance, VRC.	20-Jan-23	1.10	3 months	M/s Bin – Tech Electricals & Electronics Engineers	13-Feb-23	03-Mar-23	98,330.00

SI No	File No:	NIT No	Name of Work	NIT Floated Date	PAC Amount in Lakhs	Completion Period	Name of Contractor	Letter of Intent Date	WO Date	WO Amount (Rs)
218	WE-174/2022-23	E02/53/2022-23	Electrical works in connection with installation of 5 axis gantry milling machine in bldg. No. R-123, RPP.	16-Jan-23	9.38	3 Months	M/s United Power Builders (P) Ltd.		03-Mar-23	760,700.00
219	WE-153/2022-23	E02/55/2022-23	Electrical works in connection with installation of S-Band Radar in bldg No.T-52, storage shed in ISF, RVTG vibration facility and ICF, MVIT, TERLS.	19-Jan-23	6.31	3 Months	K. Vijayakumaran Nair	15-Feb-23	03-Mar-23	584,484.00
220	WE-175/2022-23	E03/36/2022-23	Electrical works in connection with cable rerouting for proposed facilities for production of Ablative products for PSLV on GOCO mode at TERLS, VSSC.	30-Jan-23	3.86	3 Months	M/s E- Power Constructions	03-Mar-23	13-Mar-23	414,613.00
221	WE-182/2022-23	E02/59/2022-23	Site clearance works related to realization of bldg. for Production of Ablative Products for PSLV at TERLS - Part B.	30-Jan-23	1.51	1 Month	M/s E- Power Constructions	09-Mar-23	15-Mar-23	188,976.00
222	WE-118/2022-23	E03/29/2022-23	Rewiring & replacement of electrical installations in static test bays of RSTD, TERLS.	24-Jan-23	12.90	5 Months	V. G. Bhuvanachandran	09-Mar-23	23-Mar-23	1,267,081.00
223	WE-170/2022-23	E02/56/2022-23	Electrical works in Ganga bldg., ATVF bldg. at TERLS and relocation of machine from TWT, AERO workshop, VRC to TERLS	20-Jan-23	3.00	3 Months	Maglish Jose	09-Mar-23	24-Mar-23	325,863.00
224	WE-185/2022-23	E03/37/2022-23	Replacement of existing faulty UG cable (XLPE) at E block AC plant, IISU, Vattiyoorkavu.	23-Feb-23	3.42	4 Months	M/s E- Power Constructions		29-Mar-23	323,856.00
225	WE-156/2022-23	E03/30/2022-23	Rewiring and replacement of MV panel in VRC canteen, VSSC.	24-Jan-23	10.89	4 Months	M. Sunil Kumar		30-Mar-23	1,111,460.00

AC WORK ORDERS ISSUED FROM 23.04.2021 TO 31.03.2023

(MINOR/MAINTENANCE WORKS)

SL. NO.	FILE NO.	NIT No.	NIT Floated Date	NAME OF WORK	ESTIMATE AMOUNT (₹)	Completion period	NAME OF CONTRACTOR	LOI DATE	W.O. DATE	WORK ORDER VALUE (₹)
1	MT-2562	VSSC/CMD/AC/MT-2562/2021	04.03.2021	SITC of 15 TR capacity Cooling tower and connected accessories for AC plant in Kneader K-8 at bldg No. R-52, RPP, VSSC	377012.00	3 Months	M/s. Lakshmi Engineering, Trivandrum	31.03.2021	18/06/21	344000.00
2	MR-3305	VSSC/CMD/AC/MR-3305/202	18.03.2021	Installation, Testing & Commissioning of Split AC units of different capacities in various buildings at CMSE & IISU, Vattiyoorkavu	133637.00	1 Year	M/s. Finix Engineering & Services, Trivandrum	20.04.2021	09/07/21	136650.00
3	MR-3306	VSSC/CMD/AC/MR-3306/2021	16.04.2021	Installation, Testing & Commissioning of Split AC units of different capacities at various locations in VRC & ATF areas, VSSC	196428.00	3 Months	M/s. Lakshmi Engineering, Trivandrum	04.06.2021	09/07/21	186800.00
4	MR-3269	VSSC/CMD/AC/MR-3269/2021	01.03.2021	SITC of Ductable Split AC units in UPS room and Battery room at MSB, VRC, VSSC, Trivandrum	1235076.00	3 Months	M/s. Finix Engineering & Services, Trivandrum	13.04.2021	09/07/21	1005500.00
5	MT-2564	VSSC/CMD/AC/MT-2564/2021	19.03.2021	Shifting of Outdoor units of Packaged AC units installed at second floor area of Storage complex, IISU, Vattiyoorkavu	112641.00	2 Months	M/s. Lakshmi Engineering, Trivandrum	20.04.2021	13/07/21	109000.00
6	MT-2541	VSSC/CMD/AC/MT-2541/2021	31.03.2021	Replacement of 3-Way Mixing Valves and Butterfly Valves for Chilled water AHU units installed at Vertical Mixer Facility, Bldg No. R-109, RPP, VSSC	85500.00	45 Days	M/s. Lakshmi Engineering, Trivandrum	28.04.2021	13/07/21	78850.00
7	MT-2560	VSSC/CMD/AC/MT-2560/2021	16.02.2021	Cleaning and Servicing of Cooling Towers of Plasma Facilities, Nozzle Testing Lab and Hypersonic Wind Tunnel Complex of various capacities at TERLS area, VSSC	194387.00	1 Year	Shri. S Aneesh, Trivandrum		15/07/21	211600.00
8	MT-2556	VSSC/CMD/AC/MT-2556/2021	30.03.2021	Term contract for carrying out emergency maintenance of air conditioning installations at TERLS, VSSC, Trivandrum	454338.00	1 Year	M/s. Happy Cool, Trivandrum	29.04.2021	15/07/21	490685.00
9	MR-3302	VSSC/CMD/AC/MR-3302/2021	01.03.2021	SITC of Ductable Split AC units in Hydraulic Power Pack room in FAST building at TERLS, VSSC, Trivandrum	514695.00	3 Months	M/s. Finix Engineering & Services, Trivandrum	13.04.2021	15/07/21	427030.00
10	MT-2565	VSSC/CMD/AC/MT-2565/2021	20.04.2021	SITC of 25TR Capacity Induced Draft FRP Cooling Tower & connected accessories at old SPL, 70 Acres, VSSC	443325.00	2 Months	M/s. Lakshmi Engineering, Trivandrum	15.07.2021	30/08/21	415700.00
11	MR-3311	VSSC / CMD / AC / MR-3311 / 2021	29.07.2021	SITC of 3 Nos. of 2 TR capacity Inverter type Split AC units in building No. M-107 at INSTEF, VSSC	173736.00	2 Months	M/s. Hevaco Cooling Systems (P) Ltd., Trivandrum		28/09/21	160576.00
12	MR-3312	VSSC / CMD / AC / MR-3312 / 2021	29.07.2021	SITC of 4 Nos. of 1.5 TR capacity Inverter type Split AC units in Tool crib room at bldg. No. F-2, RFF, VSSC	224808.00	2 Months	M/s. C-Tech Engineerings, Trivandrum		28/09/21	219600.00
13	MR-3313	VSSC / CMD / AC / MR-3313 / 2021	29.07.2021	SITC of 2 Nos. of 1.5 TR capacity Inverter type Split AC unit in Control room cum operator's cabin in HTPB plant, PFC, VSSC	104424.00	2 Months	M/s. C-Tech Engineerings, Trivandrum		28/09/21	90400.00
14	MT-2563	VSSC/CMD/AC/MT-2563/2021	02.07.2021	SITC of Ductable Split AC units at Room No. 245A, MLB, VRC, VSSC, Trivandrum	598612.00	3 Months	M/s. Finix Engineering & Services, Trivandrum		28/09/21	500800.00

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15	MR-3298	VSSC/CMD/AC/MR-3298/2021	02.07.2021	SITC of Ductable Split AC units in building No. V3, PED, MSB, VRC, VSSC, Trivandrum	868105.00	2 Months	M/s. Finix Engineering & Services, Trivandrum		28/09/21	788040.00
16	MT-2566	VSSC/CMD/AC/MT-2566/2021	02.07.2021	SITC of Ductable Split AC units in Room No. 202, EPCF, VRC, VSSC, Trivandrum	639571.00	3 Months	M/s. Finix Engineering & Services, Trivandrum		28/09/21	550500.00
17	MR-3317	VSSC/CMD/AC/MR-3317/2021	29.07.2021	SITC of 3 Nos. of 2 TR capacity Cassette type Split AC units in Room No. 169, SPL main building, 70 Acres, VSSC	364800.00	2 Months	M/s. C-Tech Engineerings, Trivandrum		08/10/21	295000.00
18	MR-3314	A02/01/2021-22	07.09.2021	SITC of 2 TR capacity Inverter type Split AC unit in Conference Hall at APEP, Aluva	57912.00	2 Months	Shri. Selvakumar M/s. S F Electricals, Trivandrum		10/11/21	52000.00
19	MR-3304	VSSC/CMD/AC/MR-3304/2021	02.07.2021	SITC of Ductable Split AC at bldg. No. T-205, TERLS, VSSC, Trivandrum	801181.00	3 Months	M/s. C-Tech Engineerings, Trivandrum		10/11/21	677700.00
20	MR-3315	VSSC / CMD / AC / MR-3315 / 2021	29.07.2021	SITC of 2 Nos. of 2 TR capacity Ductable Split AC units in UPS and battery room in hanger No.2, 70 Acres, VSSC	314818.00	2 Months	M/s. Hevaco Cooling Systems (P) Ltd., Trivandrum		10/11/21	298781.00
21	MR-3316	VSSC / CMD / AC / MR-3316 / 2021	29.07.2021	SITC of 2 Nos. of 2 TR capacity Ductable Split AC units in Cell storage and Engineers sitting place at First floor of building No. M-229, INSTEF, VSSC	338901.00	2 Months	M/s. C-Tech Engineerings, Trivandrum		10/11/21	307300.00
22	MR-3286	A02/03/2021-22	29.09.2021	SITC of Verticool Split AC units and High wall Split AC units in building No. F-16 (Up gradation of X-ray facility) at RFF, VSSC	409512.00	2 Months	M/s. C-Tech Engineerings, Trivandrum		08/12/21	378500.00
23	MT-2568	A03/01/2021-22	15.09.2021	Maintenance of Split ACs up to 2TR capacity of different makes located at different bldgs. of TERLS, VSSC	443819.00	6 Months	M/s. Happy Cool, Trivandrum		08/12/21	399300.00
24	MR-3293	A02/06/2021-22	11.10.2021	SITC of 2 Nos. of 2 TR capacity Ductable Split AC units in room No. 17, Main building, VRC, VSSC	379556.00	2 Months	M/s. Finix Engineering & Services, Trivandrum		22/12/21	378900.00
25	MT-2569	A03/02/2021-22	15.09.2021	SITC of 40 TR capacity Cooling Tower and connected accessories for AC plant in Kneader K-7 at bldg. No. R-29B, RPP, VSSC	496261.00	3 Months	M/s. C-Tech Engineerings, Trivandrum		22/12/21	491800.00
26	MR-3320	A02/04/2021-22	11.10.2021	SITC of 2 TR capacity Inverter type Split AC units in cabin for S200 EMA ALS test bay, T236 at TERLS, VSSC	124300.00	2 Months	M/s. Seven Seas Infotech, Trivandrum		22/12/21	111100.00
27	MR-3319	A02/05/2021-22	11.10.2021	SITC of Inverter type Split AC units in 2nd floor of bldg. No.09, 70 Acres, VSSC	455842.00	2 Months	M/s. S F Electricals, Trivandrum		22/12/21	395800.00
28	MR-3310	A02/02/2021-22	21.09.2021	SITC of Ductable Split AC units in Room No. 305 at bldg. No. M-229, Energy System Complex, INSTEF, VSSC	578369.00	3 Months	M/s. C-Tech Engineerings, Trivandrum		22/12/21	491234.00
29	MT-2571	A03/04/2021-22	09.12.2021	Replacement of Dx plant with 3 Nos. x 5.5 TR capacity air-cooled condensing units at Bldg No. R-7, RPP, VSSC	680670.00	3 Months	M/s. Finix Engineering & Services, Trivandrum	06.01.2022	18/01/22	653500.00

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30	MR-3322	A02/08/2021-22	14.12.2021	SITC of Inverter type Split AC units in ATSP office, PRG building, TERLS, VSSC	242272.00	2 Months	M/s. Finix Engineering & Services, Trivandrum	10.01.2022	18/01/22	212788.00
31	MR-3321	A02/09/2021-22	23.12.2021	Providing Air conditioning to Room No.203 at PCF building, VRC, VSSC	331395.00	2 Months	M/s. C-Tech Engineerings, Trivandrum	13.01.2022	24/01/22	353535.00
32	MT-2575	A03/05/2021-22	13.12.2021	Periodical Cleaning and servicing of water coolers cum purifiers of different make and capacity at different locations in TERLS, INSTEF, Medical, Central school, Akkulam and Central area, VSSC for a period of 9 Months	487001.00	9 Months	Shri. S Aneesh, Trivandrum	06.01.2022	24/01/22	459405.00
33	MT-2567	A03/03/2021-22	09.12.2021	Replacement of 39 TR Capacity DX-type AC plant at MCAD & Telephone Exchange bldg, RFF, VSSC	1995370.00	3 Months	M/s. Volks Energie Pvt.Ltd., Delhi	20.01.2022	01/02/22	2190029.00
34	MR-3308	A02/07/2021-22	13.12.2021	Installation, Testing & Commissioning of Split AC units of different capacities in various buildings at TERLS, INSTEF and Central area for a period of one year	253244.00	1 Year	M/s. Happy Cool, Trivandrum	20.01.2022	01/02/22	233400.00
35	MR-3325	A02/10/2021-22	05.01.2021	SITC of 2 TR capacity ductable Split AC units in Bldg. No. T-299, HTDG, TERLS, VSSC	295755.00	2 Months	M/s. C-Tech Engineerings, Trivandrum	20.01.2022	04/02/22	263720.00
36	MR-3323 MT-2578	A02/11/2021-22	11.01.2022	SITC of Split AC units in Bldg. No. T-64/3, TERLS and Providing thermal insulation for SA ducting in FEM facility, RPP, VSSC	312728.00	2 Months	M/s. Finix Engineering & Services, Trivandrum	04.02.2022	21/02/22	280250.00
37	MR-3326 MR-3324	A02/12/2021-22	14.01.2022	SITC of Cassette AC units at AVN stores, VRC and Split AC units in Multipurpose hall for HRDD at ATF, VSSC	460701.00	2 Months	M/s. C-Tech Engineerings, Trivandrum	09.02.2022	21/02/22	422400.00
38	OP-1096	A03/08/2021-22	07.01.2022	Up keeping and maintenance of Air conditioning installations at TERLS, INSTEF & Central area, VSSC, Trivandrum	5689861.00	1 Year	M/s. Voltas Ltd., Kochi		21/02/22	5909400.00
39	OP-1094	A03/06/2021-22	07.01.2022	Up keeping and maintenance of Air conditioning installations at VRC, 70 Acres & ATF area, VSSC, Trivandrum	4163794.00	1 Year	M/s. C-Tech Engineerings, Trivandrum		22/02/22	4016056.00
40	OP-1097	A03/09/2021-22	07.01.2022	Up keeping of Air conditioning installations at VRC area VSSC, Trivandrum	2966856.00	1 Year	M/s. K. Thulasidharan & Asso., Trivandrum		24/02/22	2867805.00
41	OP-1095	A03/07/2021-22	07.01.2022	Up keeping and maintenance of Air conditioning installations at IISU & CMSE, Vattiyoorkavu, Trivandrum	3901619.00	1 Year	M/s. K. Thulasidharan & Asso., Trivandrum		25/02/22	3857760.00
42	OP-1098	A03/10/2021-22	07.01.2022	Up keeping of Air conditioning installations at CMM Bay & P-15, CMSE, Vattiyoorkavu, Trivandrum	1977904.00	1 Year	M/s. C-Tech Engineerings, Trivandrum		25/02/22	1903110.00
43	MR-3327	A02/13/2021-22	07.02.2022	SITC of Inverter type Split AC unit in First floor of GIST building, 70 Acres, VSSC	56331.00	1 Month	M/s. Finix Engineering & Services, Trivandrum		17/03/22	52000.00

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44	MR-3328	A02/14/2021-22	07.02.2022	SITC of Inverter type Split AC unit in building No. T-193/01, TERLS, VSSC	55684.00	1 Month	M/s. Finix Engineering & Services, Trivandrum		22/03/22	52400.00
45	MR-3333	A02/17/2021-22	24.02.2022	Providing Air conditioning to Raw Material Storage Room, Bldg. No. R 101, RPP, VSSC	373171.00	2 Months	M/s. C-Tech Engineerings, Trivandrum	05.04.2022	13/04/22	352880.00
46	MR-3331	A02/18/2021-22	09.03.2022	SITC of 3 Nos. of 1.5 TR capacity Split AC units in office area of PCM Stores, TERLS	158200.00	1 Month	M/s. Seven Seas Infotech, Trivandrum	05.04.2022	13/04/22	142500.00
47	MR-3329	A02/15/2021-22	18.02.2022	Providing Air conditioning for Chemical etching facility at AIS vertical extension, CMSE, Vattiyoorkavu	565531.00	2 Months	M/s. Lakshmi Engineering, Trivandrum		05/05/22	528280.00
48	MT-2579	A03/11/2021-22	02.03.2022	Replacement of chilled water and condenser water pumps at CWCP, VRC, VSSC, Trivandrum	2135446.00	3 Months	M/s. C-Tech Engineerings, Trivandrum	26.04.2022	05/05/22	2067900.00
49	MR-3334	A02/19/2021-22	25.03.2022	Air-conditioning works for establishing pharmacy near the post office building at RPP, VSSC, Trivandrum	973393.00	2 Months	M/s. Finix Engineering & Services, Trivandrum		25/05/22	914620.00
50	MR-3337	A02/20/2021-22	25.03.2022	Air-conditioning works in Power Amplifier rooms at Vibration facility, ISDTF, TERLS, VSSC, Trivandrum	769587.00	2 Months	M/s. C-Tech Engineerings, Trivandrum	24.05.2022	01/06/22	718500.00
51	MT-2580 MR-3335	A03/01/2022-23	22.04.2022	Air-conditioning works for establishing pharmacy near IISU gate and miscellaneous AC works at CMSE and IISU, Vattiyoorkavu	168932.00	2 Months	M/s. C-Tech Engineerings, Trivandrum	25.05.2022	01/06/22	182000.00
52	MR-3332	A02/16/2021-22	18.02.2022	Providing Air conditioning to proposed storage room, SMG, Bldg. No. T-65, TERLS, VSSC	1260086.00	2 Months	M/s. C-Tech Engineerings, Trivandrum		02/06/22	1286600.00
53	MR-3336	A02/22/2021-22	30.03.2022	Air-conditioning works for establishing pharmacy in Type-A quarters, Ground Floor, APEP, Aluva	54240.00	2 Months	M/s. C-Tech Engineerings, Trivandrum		08/06/22	58000.00
54	MR-3338	A02/01/2022-23	22.04.2022	SITC of Ductable Split AC units for IR1-TDI mixing & storage in Bldg. No. R-116, RPP, VSSC	574571.00	2 Months	M/s. Finix Engineering & Services, Trivandrum	27.05.2022	20/06/22	511500.00
55	MR-3340	A02/02/2022-23	22.04.2022	SITC of 2 Nos. of 2 TR capacity Ductable Split AC units in Bldg. No. T-64/01 at TERLS, VSSC	307722.00	2 Months	M/s. C-Tech Engineerings, Trivandrum	31.05.2022	01.07.22	335400.00
56	MT-2583	A03/02/2022-23	18.05.2022	Fixing Acoustic insulation for AHU rooms in STS building, 70 Acre, VSSC	494375.00	2 Months	M/s. Finix Engineering & Services, Trivandrum	17.06.2022	08.07.22	504000.00
57	MT-2585	A03/05/2022-23	23.06.2022	Replacement of MS supply air diffuser at Auditorium, VRC, VSSC	51713.00	2 Weeks	M/s. Lakshmi Engineering, Trivandrum	01.07.2022	11.07.22	49791.00
58	OP-1099	A03/03/2022-23	06.06.2022	Up keeping of Air conditioning installations at STS Complex, 70 Acres, VSSC, Trivandrum for a period of 6 months	119216.00	6 Months	M/s. C-Tech Engineerings, Trivandrum	30.06.2022	11.07.22	124967.00
59	MR-3339	A02/03/2022-23	27.05.2022	SITC of 4 Nos. of 2 TR capacity Cassette type Split AC units in CMSE Executive Canteen at CMSE, Vattiyoorkavu	499460.00	2 Months	M/s. Seven Seas Infotech, Trivandrum	01.07.2022	12.07.22	437600.00

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60	MT-2584 MT-2581	A03/04/2022-23	07.06.2022	Ducting works at 9 Mev LINAC facility, Bldg. No. R-111, RPP and Replacement of VFD for Exhaust system at TERLS Canteen, VSSC, Trivandrum	124630.00	1 Month	M/s. Lakshmi Engineering, Trivandrum	06.07.2022	18.07.22	123000.00
61	MR-3343 MR-3341	A02/06/2022-23	24.06.2022	Providing Air conditioning for Conference Hall and Division Head Room at Fuel Cell Laboratory, INSTEF and PFC Admin area at bldg. No. C-02, VSSC	429773.00	2 Months	M/s. C-Tech Engineerings, Trivandrum	28.07.2022	11.08.22	390300.00
62	WA-04/2022-23	A02/07/2022-23	04.07.2022	Re-routing of chilled water pipe lines on the terrace area of Technical E-block building, IISU, Vattiyoorkavu for establishing Cafe house	212039.00	1 Month	M/s. Lakshmi Engineering, Trivandrum	19.07.2022	11.08.22	206500.00
63	WA-03/2022-23 MR-3345	A02/09/2022-23	04.07.2022	Air conditioning works in Li-Ion cell life cycle testing facility (Phase-II) at building No. T-13 (Old RTCF) and Thermal Characterization Facility in building No. T-65, TERLS, VSSC	1346644.00	3 Months	M/s. C-Tech Engineerings, Trivandrum	17.08.2022	31.08.22	1258800.00
64	MR-3330	A02/04/2022-23	09.06.2022	SITC of walk-in-cooler at CMSE Canteen, Vattiyoorkavu, Trivandrum	691219.00	2 Months	M/s. C-Tech Engineerings, Trivandrum	14.07.2022	14.09.22	714500.00
65	MR-3342	A02/05/2022-23	09.06.2022	Providing Air conditioning for 60KVA Centralized UPS & Battery room at old SPL bldg., 70 Acres, VSSC	533179.00	2 Months	M/s. Finix Engineering & Services, Trivandrum		20.09.22	508000.00
66	WA-07/2022-23	A02/10/2022-23	13.07.2022	Air conditioning works in FESEM Room at Building No. M-225, MCD, INSTEF, VSSC	618756.00	2 Months	M/s. C-Tech Engineerings, Trivandrum	17.08.2022	21.09.22	594000.00
67	WA-01/2022-23 MR-3346	A02/08/2022-23	04.07.2022	Air conditioning works in Room No. 305, PCF building and PED, V-14 building at VRC, VSSC	683799.00	2 Months	M/s. C-Tech Engineerings, Trivandrum	26.08.2022	21.09.22	652000.00
68	WA-05/2022-23	A02/11/2022-23	15.07.2022	Air conditioning works in 120KVA UPS & Battery Room at Building No. M-225, MCD, INSTEF, VSSC	728706.00	2 Months	M/s. C-Tech Engineerings, Trivandrum	25.08.2022	21.09.22	663000.00
69	WA-08/2022-23	A02/13/2022-23	01.08.2022	Air conditioning works at VS Hostel, VRC, VSSC	356063.00	2 Months	M/s. Finix Engineering & Services, Trivandrum	24.08.2022	21.09.22	374000.00
70	WA-11/2022-23	A02/14/2022-23	16.09.2022	Providing Isowall operators cabin in AC plant room at STS building, 70 Acre, VSSC	83102.00	1 Month	M/s. C-Tech Engineerings, Trivandrum	06.10.2022	20.10.22	80700.00
71	WA-12/2022-23	A02/17/2022-23	22.09.2022	SITC of Split AC units at GIST Lab, 70 Acres, VSSC	252589.00	1 Month	M/s. Lakshmi Engineering, Trivandrum	15.11.2022	09.12.22	250000.00
72	WA-10/2022-23	A02/16/2022-23	22.09.2022	SITC of Split AC units at New Fuel cell building, INSTEF, VSSC	137024.00	1 Month	M/s. Lakshmi Engineering, Trivandrum	15.11.2022	09.12.22	141000.00
73	WA-06/2022-23	A02/15/2022-23	22.09.2022	Air conditioning works in UPS & Battery Room at Building No. T-255, Advanced Thermovacuum Test Facility, TERLS, VSSC	383963.00	3 Months	M/s. C-Tech Engineerings, Trivandrum	15.11.2022	09.12.22	371700.00

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74	WA-22/2022-23 WA-23/2022-23	A02/20/2022-23	24.09.2022	Air conditioning works in UPS & Battery Room at Project Complex and GIST Lab, 70 Acres, VSSC	726105.00	2 Months	M/s. Finix Engineering & Services, Trivandrum	14.11.2022	14.12.22	702650.00
75	WA-15/2022-23 WA-14/2022-23	A02/18/2022-23	23.09.2022	Air conditioning works in building No. T-64/01 & T-89/10, TERLS, VSSC	920032.00	3 Months	M/s. C-Tech Engineerings, Trivandrum	21.11.2022	16.12.22	858200.00
76	WA-16/2022-23 WA-18/2022-23	A02/19/2022-23	23.09.2022	Air conditioning works in UPS & Battery Room at VIL, ICF and Bldg No. T-103, R-4, TERLS, VSSC	586662.00	3 Months	M/s. C-Tech Engineerings, Trivandrum	21.11.2022	26.12.22	536500.00
77	WA-30/2022-23	A03/07/2022-23	27.10.2022	Maintenance of Split ACs up to 2TR capacity of different makes located at different bldgs. of TERLS, VSSC.	461243.00	6 Months	M/s. Happy Cool, Trivandrum	02.12.2022	16.01.23	490950.00
78	WA-20/2022-23	A02/23/2022-23	14.11.2022	Air conditioning works in room No.308, bldg No. M-229, INSTEF, VSSC	718985.00	2 Months	M/s. C-Tech Engineerings, Trivandrum	09.12.2022	16.01.23	683200.00
79	WA-19/2022-23	A02/22/2022-23	28.10.2022	Providing Air conditioning for Room No. 5 at Building No. F3, MME, RFF, VSSC	76987.00	1 Month	M/s. Lakshmi Engineering, Trivandrum	12.12.2022	16.01.23	76200.00
80	WA-26/2022-23	A03/10/2022-23	23.12.2022	Replacement of Condenser coils for 1.5 TR Split AC units at B & C block Guest House, ATF area, VSSC	597788.00	4 Months	M/s. Airtemp Solutions Pvt. Ltd., Bangalore	30.01.2023	09.02.23	498850.00
81	WA-21/2022-23	A03/08/2022-23	28.11.2022	Periodical Cleaning and servicing of water coolers cum purifiers of different make and capacity at different locations in Central Area (RPP, RFF, PFC & INSTEF), VSSC for a period of one year	374581.00	12 Months	Shri. S Aneesh, Trivandrum	20.01.2023	13.02.23	397596.00
82	WA-24/2022-23	A03/09/2022-23	28.11.2022	Periodical Cleaning and servicing of water coolers cum purifiers of different make and capacity at different locations in TERLS, Medical, VSSC Central School & Akkulam, VSSC for a period of one year	330430.00	12 Months	Shri. S Aneesh, Trivandrum	17.01.2023	13.02.23	350472.00
83	WA-35/2022-23	A03/13/2022-23	23.12.2022	Replacement of Split AC units in A-block, Guest House, ATF, VSSC	2009038.00	3 Months	M/s. Bluestar Ltd., Kochi	31.01.2023	13.02.23	1777132.00
84	WA-28/2022-23	A03/12/2022-23	23.12.2022	Replacement of 2 Nos. of 22 TR capacity Water Cooled Chiller packages and connected accessories for CMM Bay, CMSE, Vattiyoorkavu, Trivandrum	3106130.00	6 Months	M/s. Bluestar Ltd., Kochi	30.01.2023	13.02.23	2877110.00
85	WA-27/2022-23	A03/11/2022-23	23.12.2022	Replacement of 2 Nos. of 30TR Capacity Chilled Water AHUs and connected accessories at KTM bay in Bldg. No. F2, RFF, VSSC	2059201.00	5 Months	M/s. Finix Engineering & Services, Trivandrum	27.01.2023	22.02.23	2143350.00
86	WA-36/2022-23	A02/25/2022-23	23.12.2022	Air conditioning works in Room No. 405, 2nd Floor, M-229, Energy System Complex, INSTEF, VSSC	659481.00	3 Months	M/s. Airtemp Solutions Pvt. Ltd., Bangalore		06.03.23	598795.00
87	WA-39/2022-23	A02/28/2022-23	23.01.2023	Air conditioning works for establishment of cafe at Technical E-block, IISU, Vattiyoorkavu	958715.00	2 Months	M/s. C-Tech Engineerings, Trivandrum	20.02.2023	06.03.23	896500.00

SL. NO.	FILE NO.	NIT No.	NIT Floated Date	NAME OF WORK	ESTIMATE AMOUNT (₹)	Completion period	NAME OF CONTRACTOR	LOI DATE	W.O. DATE	WORK ORDER VALUE (₹)
88	WA-38/2022-23	A02/26/2022-23	30.12.2022	Providing Standby AC for Video Editing Studio at TDAD, old HRDD Building, ATF, VSSC	189389.00	1 Month	M/s. Finix Engineering & Services, Trivandrum		23.03.23	174000.00
89	WA-44/2022-23	A03/19/2022-23	23.01.2023	Up keeping of Air conditioning installations at VRC area VSSC, Trivandrum	3913059.00	12 Months	AVS Refrigeration and Air conditioning, Trivandrum	27.02.2023	23.03.23	3675083.00
90	WA-47/2022-23	A03/16/2022-23	23.01.2023	Up keeping and maintenance of Air conditioning installations at IISU & CMSE, Vattiyoorkavu, Trivandrum	5145941.00	12 Months	AVS Refrigeration and Air conditioning, Trivandrum	08.03.2023	23.03.23	4922134.00
91	WA-48/2022-23	A03/18/2022-23	23.01.2023	Up keeping of Air conditioning installations at CMM Bay & P-15, CMSE, Vattiyoorkavu, Trivandrum	2608706.00	2 Months	AVS Refrigeration and Air conditioning, Trivandrum	24.02.2023	23.03.23	2450625.00
92	WA-32/2022-23	A02/31/2022-23	13.02.2023	Providing Air conditioning for Dimensional Inspection Facility at Building No.T-67/01, PFF, TERLS, VSSC	348081.00	2 Months	M/s. Finix Engineering & Services, Trivandrum	17.03.2023	23.03.23	323500.00
93	WA-34/2022-23	A03/14/2022-23	30.12.2022	Term contract for carrying out emergency maintenance of Air conditioning installations at TERLS, VSSC	418329.00	12 Months	M/s. Happy Cool, Trivandrum	03.03.2023	23.03.23	406197.00
94	WA-40/2022-23	A02/33/2022-23	13.02.2023	Providing Air conditioning for Battery room at Building No.T-244, Hypersonic Wind Tunnel Division, TERLS, VSSC	58760.00	1 Month	M/s. Lakshmi Engineering, Trivandrum		23.03.23	54950.00
95	WA-42/2022-23	A03/17/2022-23	23.01.2023	Up keeping and maintenance of Air conditioning installations at TERLS, INSTEF & Central area, VSSC, Trivandrum	7504497.00	12 Months	M/s. Voltas Ltd., Kochi	14.03.2023	23.03.23	7446600.00
96	WA-46/2022-23	A03/22/2022-23	23.01.2023	Replacement of Packaged AC with Ductable AC system at R1 RADAR, bldg. No. T-69, TERLS, VSSC	566580.00	2 Months	M/s. C-Tech Engineerings, Trivandrum		23.03.23	499850.00
97	WA-33/2022-23	A02/27/2022-23	30.12.2022	Providing Air conditioning for Power Amplifier Room at Bldg. No. T-193/01 and S-Band Radar Transmitter Room at Bldg. No. T-52, TERLS.	134232.00	1 Month	M/s. C-Tech Engineerings, Trivandrum	14.03.2023	30.03.23	129000.00
98	WA-45/2022-23	A03/21/2022-23	23.01.2023	Replacement of Packaged AC with Ductable AC system at bldg. No. T-65, PRG, TERLS, VSSC	616545.00	2 Months	M/s. C-Tech Engineerings, Trivandrum		30.03.23	580500.00
99	WA-54/2022-23	A02/29/2022-23	07.02.2023	Providing Air conditioning for proposed Communication Exchange at First Floor, STS building, 70 Acres, VSSC	582737.00	2 Months	M/s. C-Tech Engineerings, Trivandrum	22.03.2023	30.03.23	538600.00
100	WA-41/2022-23	A02/32/2022-23	13.02.2023	Providing Once Through Air conditioning to Booster Lab-2, Building No.T-278, TERLS, VSSC	446881.00	2 Months	M/s. C-Tech Engineerings, Trivandrum	22.03.2023	30.03.23	415300.00
101	WA-56/2022-23	A02/30/2022-23	07.02.2023	Extension of Exhaust & Fresh Air system at CMSE Canteen, Vattiyoorkavu	540415.00	2 Months	M/s. Lakshmi Engineering, Trivandrum	20.03.2023	30.03.23	539200.00