

NITIE, Mumbai-400 087

Annual Report of Estate Section for the period 01.04.2019 to 31.03.2020.

Sr. No.	Name of Work	Agency	Amount
1.	Non-comprehensive annual maintenance contract for firefighting system, addressable fire alarm system and public address system at Academic cum Library Building and Taylor Hall Building.	M/s Target Safety Protection and Services	22,36,920.00
2.	AMC for 04 nos. lifts at Taylor Hall.	M/s Schindler India Pvt. Ltd.	5,97,336.00
3.	AMC for 12 nos. Air Circuit Breakers.	M/s ACE Engineers	3,59,890.00
4.	AMC for 16 nos. 60/80 water coolers and 01 no. AGCCP Aquaguard water purifier.	M/s Eureka Forbes Limited	1,65,532.00
5.	Non-comprehensive AMC for hydro pneumatic system at main reservoir, Taylor Hall and ALB.	M/s Meghdoot Pumps and Services	4,24,800.00
6.	Comprehensive annual maintenance contract including spare parts and labour (with oil and refrigerant) of HVAC plant (high & low side) at ALB.	M/s Daikin Air Conditioning India Pvt. Ltd.	11,26,580.00
7.	Annual operation contract for HVAC plant (high and low side) at ALB.	M/s Daikin Air Conditioning India Pvt. Ltd.	9,96,000.00
8.	Annual operation of OWC	M/s Shree Sai Services	6,30,972.00
9.	Supply of casual labourers for various activities in NITIE campus.	M/s Moosa Services Company	1,98,74,827.00
10.	Annual maintenance and service contract for lifts at ALB	M/s Johnson Lifts Pvt. Ltd.	5,55,661.00
11.	Annual maintenance and service contract for window and split air conditioners and water coolers.	M/s Cool Services	5,58,022.00
12.	Annual maintenance contract for 28 nos. AG-200 UV Aqua Guard water purifiers	M/s Eureka Forbes Limited	51,339.00
13.	Construction of UCR wall with chain link fencing along road side at CTS No. 67 B (newly fenced land)	M/s Rajesh K Vidhate	9,24,143.00

14.	Providing soft boards at ALB classrooms, clusters depts.,	M/s M.H. Enterprises	2,68,128.00
15.	One coat painting to PGPM No. 13/14 building	M/s Deepti Construction	24,750.00
16.	Rewiring at Type IV room no. 16	M/s Riddhi Siddhi Electrical Works	49,026.00
17.	Replacement of damaged window frames and shutters at PGPM flat no. 15/16, Type V/18-21	M/s Sonal Enterprises	98,971.00
18.	Water proofing treatment at terrace of Hoogli (Type III/1-8 building)	M/s Ultimate Enterprises	2,11,463.00
19.	Replacement of damaged rainwater pipe Type-II (1-16), Type IV (8-23), Type V (17-22)	M/s New Rupam Sanitary and Ceramics	93,708.00
20.	Repairs to flat no. 26 of Sindhu building (Type IV/24-31)	M/s Elite Construction	2,23,006.00
21.	P/F water proofing tarpaulin sheet 300 GSM & FRP sheet temporary sheds for 1 monsoon period on terraces of placement cell,, Director's Bungalow at IITB, Syndictae balconies	M/s Awaz Company	6,13,536.00
22.	Maintenance 'B' check for 750 kVA D.G. Set	M/s G D Anklesaria & Co.	99,559.00
23.	Maintenance and service contract for 750 kVA D.G. Set	M/s G D Anklesaria & Co.	1,10,448.00
24.	Painting of Pragati Vihar kitchen	M/s Elite Construction	24,612.00
25.	Construction of platforms for dust bins at cornet of STP	M/s Elite Construction	43,558.00
26.	Replacing Indian w/c with European w/c at PGPM flat no. 13/14 (Satluj bldg.)	M/s Deepti Construction	19,500.00
27.	One coat painting to PGPM flat no. 5 and Type-III/4 building	M/s Deepti Construction	24,840.00
28.	Proposed interior work at rear wing of 6 th floor ALB for NITIE at Powai Mumbai	M/s Bhagyasri Design Consultants	17,30,407.50
29.	Preparation of cricket pitch at play ground	M/s Somyak Enterprises	68,568.00
30.	Replacing balcony handrails at Type V (17-22) building	M/s Deepti Construction	58,753.00
31.	Replacing damaged w/c at Type IV/03	M/s Deepti Construction	10,500.00

32.	Providing fresh air duct at canteen of Taylor Hall	M/s Air Mech Industries	1,16,919.00
33.	Water proofing of tank platform of Type V (11-16), terrace of lift room (MDPH)	M/s Ultimate Enterprises	65,346.00
34.	Internal/external painting to campus buildings of NITIE	M/s Nityanand Painting Contractor	58,38,498.00
35.	Providing pandal and stage arrangement for XXV convocation to be held on 14.09.2019	M/s Awaz Company	9,23,880.00
36.	Wiring for computer lab in classroom no. 407 at ALB	M/s Shri Sai Samarth Electricals	1,74,664.00
37.	Patch repairs to water proofing treatment at various campus building	M/s Ultimate Enterprises	84,823.00
38.	Repairs to flat no. 30 of Sindhu Building	M/s Elite Construction	1,46,809.00
39.	Replacing existing RCC chajjas with FRP chajja at Type-IV (16-23) building	M/s Deepti Construction	2,27,039.00
40.	Annual maintenance contract (comprehensive) for Dorma make automatic door at ALB	M/s Dormakaba India Pvt. Ltd.	67,392.00
41.	Painting to classroom no. 11,12,12A and passage at 1 st floor of old Academic building	M/s Elite Construction	95,829.00
42.	Polishing of furniture and doors of suite no. 9,10,11 & 12	M/s M H Enterprises	80,000.00
43.	Replacement of thimble rod and ropes for the lift at old Academic Building	M/s Thyssenkrupp Elevator (I) Pvt. Ltd.	46,900.00
44.	Flushing of borewells in campus	M/s Samson Trading Co.	1,12,100.00
45.	Flushing of borewells in campus	M/s Samson Trading Co.	22,420.00
46.	Providing tenure boards at Director office ALB	M/s Signage Graphics	88,117.00
47.	Structural Audit of Pragati Vihat at NITIE		
48.	Polishing work at old Director's office, cabins above Director's office and replacement of doors of cabins above old Director's office and classroom no. 11,12,12A, security office at new gate and flat no. 27 of Sindhu building	M/s Vaishali Enterprises	3,25,784.00
49.	Replacement of main doors of 168 rooms and repairs to door frames at Gilbreth Hall	M/s Inter Art	14,43,336.00

50.	A/A to sitting room of suite no. 12 for creation of temporary kitchen	M/s Deepti Construction	1,07,705.00
51.	A/A of ground floor and basement of Anand Vihar to convert into Director's residence	M/s Panchratna Decorators	17,16,093.00
52.	Repairs to toilets of flat no. 21 of Type-V (17-22) Narmade building	M/s P S Enterprises	2,89,254.00
53.	Patch plaster repairing at flat no. 10A Transit, Type-II/13, PGPM.8, 15&16, server room at VSH and internal painting of flat no. 10A Transit building	M/s Winner Enterprises	2,66,230.00
54.	Replacing flooring of kitchen at Type-V/22	M/s Deepti Construction	18,010.00
55.	Providing pedestals for water coolers at Gilbreth Hall	M/s Deepti Construction	1,68,366.00
56.	Fogging treatment around campus buildings	M/s Vikrant Pesticides	62,400.00
57.	AMC for lifts at PGP hostel, Guest House, MDP Hostel, OCA building, Gilbreth Hall, Academic and administrative building	M/s Thyssenkrupp Elevators (India)	2,33,950.00
58.	Internal painting to 1 st and 2 nd floor rooms at Gilbreth Hall	M/s Sonal Enterprises	4,55,526.00
59.	Repairs and renovation of dispensary	M/s Inter Art	10,02,574.00
60.	Supply and installation of partitions and glass door shutters at library	M/s Shreya Enterprises	1,84,059.00
61.	Patch repairs to campus road	M/s G R Engineering and Infrastructure	12,33,836.00
62.	Repairs and renovation of staff canteen	M/s S D ENgineers	5,12,675.00
63.	Providing curtains with curtain rods at proposed Director's residence at Anand Vihar Guest House	M/s Colors Furnishing	1,92,727.00
64.	Internal and external painting and patch plaster repairing of Godavari building	M/s Panchratna Decorators	21,77,123.00