

Procurement made from Single Source during the Quarter Apr'19 to June'19					
Procurement made from Single source in Apr'19					
S No	Purchase Order	Date	Description	Firm Name M/s	Order value
1	3050002649	03-04-2019	Supply of Storage trays for cold & Cool Room	Nirmal Enterprises	Rs 82000.00
2	3200002503	17-04-2019	Supply of de-mineralised water additives for Yard 11878 to 11880.	Ameris, France	Eur 5980.00
3	3400000056	26-04-2019	Supply of RO Plant with spares and documentation for MRLC	Rochem Separation Systems (I) Pvt Ltd.	Rs 74,50,000.00
4	3400000052	22-04-2019	Supply of Electronic magnetic log system and assistance for STW, SAT & HAT of Electro magnetic system.	Hi-Point Services (I) Pvt Ltd.	Rs 11659115.33
5	3400000050	17-04-2019	Supply of Echo sounder training, installation, STW, HAT, SAT assistance for Yared 72177.	Naval System Technologies Pvt Ltd.	Rs 68200000.34
6	3050002683	24-04-2019	Technical assistance with materials for defect rectification of RO plant for SM2	Rochem Separation Systems (I) Pvt Ltd..	Rs 230837.5
7	3050002655	08-04-2019	Supply of Counter valve for Boat-4	Konarksan Enterprise Pvt Ltd.	Rs 193708.8
8	3050002648	01-04-2019	Supply of Elastomer Sleeves for Boat-4	James Walkar Inmarco Industries Pvt Ltd.	Rs 63694.52
9	3050002668	16-04-2019	Hiring of services for repair & calibration of electrical items of SM4	Vesi Enterprises	Rs 839072.04
10	3050002650	03-04-2019	Hiring of services for repair of brady printer for SM4 of P75	Atlas Fire & Safety Products Pvt Ltd.	Rs 94328.79
11	3050002677	22-04-2019	Non comprehensive AMC of diver communication set, sonar beacon & emergency under water telephone for SM2	Naval System Technologies Pvt Ltd.	Rs 391999.54
12	3200002499	04-04-2019	Supply of Repair kit for castor blocks for P75	Trelleborg Rochdale Ltd.	GBP 7309.93
13	3200002500	05-04-2019	Hiring of services for technical assistance for STW/HAT for Echo Sounder for SM4.	Wartsila Elac Nautik GmbH	Eur 17236.80
14	3200002501	15-04-2019	Supply of Valve Spring	MAN Energy Solutions, France	Eur 18538.75
Procurement made from Single source in May'19					
15	3200002511	20-05-2019	Supply of ST003 Speed Sensor and Temp. Transmitter	MAN Energy Solutions, France	Eur 9858.56
16	3200002506	09-05-2019	Supply of Limit Switch	Leach International Europe SAS	Eur 15897.60
17	3050002711	20-05-2019	Supply of INCO spares, air conditioning temperature sensors and humidity sensors for SM3 of P75	Carvel ACR Systems India Pvt Ltd.	Rs 36841.50
18	3050002691	15-05-2019	Supply of UWT Battery pack-SP14d, UWT mobile version, sonar beacon battery packs-SP12c and Diver communication set-SP14o.	Naval Systems & Technologies Pvt Ltd.	Rs 16129191.00
19	3200002513	30-05-2019	Supply of Non Return valve & Insulator	MAN Energy Solutions, France	Eur 1623.52
20	3200002512	30-05-2019	Supply of Solenoid valve PRJ0889-101	SKF France SAS	Eur 3705.40
21	3200002509	16-05-2019	Supply of CPU Battery plate assembly drawing 3R58814, Mark5, Part 08789.	Eolance LES ULIS, France	Eur 9345.00
22	3400000060	15-05-2019	Supply of peelaway paint remover for MRLC INS Shishumar	KCH India Pvt Ltd.	Rs 119652.00
23	3050002725	27-05-2019	Supply of hydraulic motor for SM2 of P75	Integrated Hydro Systems	Rs 67118.40

24	3050002692	13-05-2019	Supply of battery pack for sonar beacon for SM2,3&4 of P75.	Naval Systems & Technologies Pvt Ltd.	Rs 2419200.00
25	3050002720	22-05-2019	Technical services with spares for STW/HAT OF AP Air Compressor for SM4 of P75	ELGI Sauer Compressors Ltd.	Rs 900215.53
26	3050002722	24-05-2019	Hiring of services for analysis and defect rectification in RO plant of SM2 of P75	Rochem Separation Systems (I) Pvt Ltd.	Rs 100300.00
27	3050002687	03-05-2019	Hiring & installation of Shamiana alongside boat at MBPT, Mumbai for Boat 4 of P75	Jyoti Enterprises	Rs 42480.00
Procurement made from Single source in June'19					
28	3010007192	06-06-2019	Supply & Installation of Radio Remote Receiver with cable for SPMT.	HBC Radiomatic India Pvt Ltd.	Rs 265500.00
29	3400000068	06-06-2019	Hiring of services for reconnectorisation, overhaul, repair, STW, DI/DR, HATS & Functional Tests (Limited SATS) of Fire Warning / Extinguishing system	Tyco Fire & Security India Pvt Ltd.	Rs 6726000.00
30	3400000070	10-06-2019	Supply of gyro system unit and assistance for STW, HAT & SAT	Elcome Integrated Systems Pvt Ltd.	Rs 11746251.01
31	3050002730	04-06-2019	Supply of cover seals MRGH Monel	Pilot Gaskets & Engineers	Rs 539631.00
32	3050002740	19-06-2019	Preservation of RO plant of SM3	Rochem Separation Systems (I) Pvt Ltd.	Rs 38800.00
33	3050002747	28-06-2019	Supply of main broad cast system, sound power telephone & intercom and on board spares for SM6 of P75.	Linia Engg. Services	Rs 21001571.00
34	3200002517	18-06-2019	Supply of Potential Transformer TP126-1	Jeumont Electric, France	Eur 5912.00
35	3200002515	14-06-2019	Supply of Teroson 6700 DC cartridge 50 ML-1DH 264880 & Teroson PU6700, KI 2x200 ML-1DH 64644	Ameris France	Eur 5574.00
36	3200002518	14-06-2019	Supply of Flux PH11 (Castolin Ref.96000 DC1000)	Castolin France Messer Eutectic Castolin	Eur 484.00
37	3200002522	26-06-2019	Supply of Solid Bar Filler Rod	Lincoln Electric Company France	Eur 623.70
38	3200002514	13-06-2019	Repair of Electric Propulsion Motor (EPM) of Boat-3 of P75	Jeumont Electric, France	Eur 904932.00
39	3400000079	28-06-2019	PROCUREMENT OF UNDER WATER TELEPHONE (UT 3000 WITH MASQ) FOR MRLC OF INS SHISHUMAR, Y-72177	NAVAL SYSTEM TECHNOLOGIES PVT LTD	Rs.5,65,00,000.00