

Procurement made from single source during Quarter april 2018 to june 2018					
Procurement made from single source in april 2018					
S. No.	Purchase order	Date	Description	Firm Name	Order value
1	3200002297	11/4/2018	Procurement of Integrated items of Food Refrigeration plant	Snori Societe Nor,ande de Refrigeration	Euro 1,598
2	3050002079	9/4/2018	Hiring of 05 V for sonar trials of Boat-1 & Boat-2	Shipping Corporation of India	Rs. 63,570,762.36
3	3050002099	20.04.2018	Supply of adhesive tape for SM3	Merushi Enterprises	Rs. 184,965
4	3050002095	20.04.2018	Supply of GUN for KR clamp for SM-3	Datalock Technical Services	Rs. 200,600
5	3050002087	10.04.2018	Supply of ASI hydroplane seals for SM-2	Paramount Seals and Packing	Rs. 3,018,440
6	3200002294	02.04.2018	Supply of sealing ring for Trojan pump	Hydraulic Pneumatic Services Ltd.	Rs. 14,202
7	3200002302	12.04.2018	Supply of solid base filler rod	The Lincoln Electric Company	Rs. 151,239
8	3200002305	17.04.2018	Supply of Brazing rods	Castolin France Messer Eutectic	Rs. 1,182,657
9	3050002096	20.04.2018	Supply of Thrust block bolts for SM3	Savya Engg. Services	Rs. 25,948,672
10	3200002309	23.04.2018	Hiring of tools & services for test & trial (SCT/SAT) for sonar subsystem & performance of selfnoise measurement. (TOOLSHIP) of Boat-2	Naval Group	Euro 1,200,000
11	3200002301	16.04.2018	Supply of silent blocks typre MU546 (MU01-d)	Sumiriko Industry France	Euro 28,644
12	3200002310	25.04.2018	Supply of 11 items of B&D spares for battery cells, fittings & connection	Exide Technologies GmbH, Germany	Euro 4,332.05
13	3050002072	04.04.2018	Defect rectification of Boat-2 osmosis plant	Rochem Separation System	Rs. 62,400
14	3110008329	24.04.2018	Biennial Rate Contract for calibration of multi gas detectors	Uniphos Envirotonic Pvt Ltd.	Rs. 166,144
Procurement made from single source in may 2018					
1	3010006595	5/7/2018	Supply , installation & Commisioning of spares of discharge East Yard	M/s.L&T limited	Rs. 461439
2	3050002150	10/5/2018	Supply of Jotamastic 87-Aluminium (US03)	M/s.Jotun India Pvt Ltd	Rs. 183744
3	3050002161	5/15/2018	Services & supply of material for repair of RO plant	Rochem Separation System	Rs. 64473
4	3050002135	5/7/2018	Hiring Laundry Services for washing of Cloth SM2	Ashok Kumar Kanojia	Rs. 471174
5	3050002152	5/14/2018	Supply of tracksuits & T-Shirts for Boat-1	Indaids Technical Solution Pvt	Rs. 118125
6	3050002165	5/18/2018	Supply of universal charging & testing unit for SM-3	HYDAC (India) Pvt. Ltd	Rs. 141600
7	3200002318	5/22/2018	Maintenance of life rafts for Boat-3	Zodiac Aerospace Services	EUR 4865.03
8	3050002176	5/25/2018	Supply & installation of wash basin dust bin & rack for boat-3	Shashank Enterprises	Rs. 103840
9	3200002319	5/22/2018	Supply of Filter Elements (MU23-C)	Pall France	EUR 7261.74
10	3200002314	5/16/2018	Supply of Electrode E20	Lincoln Electric Company Fra	EUR 9710.03
11	3200002316	5/16/2018	Supply of O Ring s (MA19) for SM3 & SM4	Safran Electronics & Defense	EUR 855
12	3200002313	5/16/2018	Supply of man hole covers	K-Buy	EUR 13800
Procurement made from single source in june 2018					
1	3200002322	6/6/2018	Procurement of O'ring & filter	Sofema, France	EUR 609.6
2	3200002323	6/6/2018	Procurement of Food refrigeration & storage plant	Snori	EUR 407.94
3	3200002332	6/13/2018	Procurement of filter	Sofema, France	EUR 8,649
4	3200002334	6/21/2018	Procurement of Battery	Eolane, France	EUR 16,445
5	3200002337	6/25/2018	Procurement of O'ring	Sofema, France	EUR 1,390
6	3200002338	6/25/2018	Procurement of Fan of AC	Snori	EUR 3,721
7	3200002340	6/25/2018	Procurement of dehydretig filter	Snori	EUR 787
8	3200002344	6/27/2018	Supply of adekit A252 Polyol	Axson, France	EUR 1,730
9	3200002352	6/29/2018	Procurement of super A filter wire rod	K-Buy, France	EUR 7,855
10	3200002353	6/29/2018	Procurement of shall o'ring	Stacem, France	EUR 306.4
11	3200002354	6/29/2018	Procurement of headset with NIC	Teleconvengence, France	EUR 425
12	3050002192	6/8/2018	Supply of glue kit mzoom for SM-3	Chandra enterprices	Rs. 44,486
13	3200002210	6/18/2018	Supply of instin of storage trays for cold and cool room for SM-1	Nirmal enterprices	Rs. 78,097.6
14	3050002212	6/21/2018	Transportation of items from MDL india to france	balmer lawrie & co.ltd	Rs. 94,635.71
15	3200002331	6/11/2018	Control module & Auma setromotor	FCE, France	Rs. 2,172,097
16	3050002320	6/1/2018	Repaire analysis of PCBS	Gresham Power Electronics	Rs. 63,770
17	3050002238	6/29/2018	Oprator chair	A S Moolbhoy	Rs. 2,019,011
18	3200002230	11/3/2017	Rescue seat certification	JFD Ltd	GBP 82,087.19