

Procurement made from Single Source during Quarter Oct'18 to Dec'18					
Procurement made from Single Source in Oct'18					
S No	Purchase order	Date	Description	Firm name	Order value
1	3050002452	17-10-2018	Supply of beryllium strips for SM-2	Hallmark Metallica	Rs.62304.00
2	3200002416	15-10-2018	Maintenance of Lift Rafts for Boat-4 & 5.	Zodiac Aerospace	EUR 5560.00
3	3050002441	12-10-2018	Transportation of defective air conditioner for SM1 & SM2	Balmer Lawrie & Co.	Rs.699300.00
4	3050002467	26-10-2018	Supply of cover seal MRGH V01AME Monel for SM2	Fairdeal Marine Engg.	Rs.79956.80
5	3050002430	05-10-2018	Supply of operator chair under Foal for Y-11877	A.S.Moloobhoy Pvt Ltd.	Rs.6707221.92
6	3050002461	25-10-2018	Supply of Dummy Load for SM3	Naval Systems & Technologies	Rs.1076577.28
7	3050002466	26-10-2018	Supply of INCO spares for MU12-D1,D2,D3 & MU-12-1 for Y-11877 & MU12-D4 for Y-11877 to 11880.	Flash Forge Pvt Ltd.	Rs.9961112.17
8	3200002426	30-10-2018	Supply of Chemco RF900 paint (dark brown) (US03) for Y-11880.	Chemco Int. Ltd.	GBP 3249.20
9	3050002449	17-10-2018	Supply of Filter elements (MU23-c) for Boat-3 to 6 of P75	Atlas Fire & Safety Products	Rs.1744942.00
10	30500002442	12-10-2018	Supply of connector pins of plugging plates for P75	Souriau India Pvt Ltd.	Rs.114790.40
11	3200002414	04-10-2018	Supply of control valve FV00040.	SNORI	EUR 129.22
12	3200002415	09-10-2018	Supply of Distributor 5/2 PT609.	MAN Energy	EUR 332.12
13	3200002421	25-10-2018	Procurement of O ring & Seal (MU29-a)	SKF France	EUR 16372.7
14	3200002427	31-10-2018	Supply of Seal & scrapping ring for attack periscope hoist ram (MA19) for SM3	SEFI Aeronautique, France	EUR 678.5
15	3200002423	31-10-2018	Supply of Stud with two Hex nuts X05T, M18X126(US07-a1) for SM-5	BECK-CRESPEL, France	EUR 1886.08
Procurement made from Single Source in Nov'18					
1	3050002481	07-11-2018	Supply of Filter cartridges of Diesel Engine (SP04-a) for Yard 11878 to 11880 of P75.	Boll Filter India Pvt Ltd.	Rs. 529432.00
2	3050002471	01-11-2018	Supply & installation of Dressing Line	Nirmal Enterprises	Rs. 109320.00
3	3200002432	12-11-2018	Supply OF Relay	MAN ENERGYS SOLUTIONS	EUR 4257.45
4	3200002431	12-11-2018	Supply of Fittings for breathing Air	Ameris France	EUR 4941.44
5	3200002436	20-11-2018	Supply of Hoses and cable of Food AC & Storage plant	SNORI	EUR 1217.44
6	3200002434	20-11-2018	Supply of integrated part of oil pressure generating piston	SKF France	EUR 2674.4
7	3200002421	21-11-2018	Supply of 'O' Ring and Seal	SKF France	EUR 15881.65
8	3050002479	01-11-2018	Hiring of services for cleaning of diesel engine Air Coolers for SM2	Man Energy Solution India	Rs. 1629639.00
9	3050002477	01-11-2018	Supply of Diesel Engine Spare parts for SM2	Man Energy Solution India	Rs. 1979445.08
10	3050002490	20-11-2018	Service for manufacturing of aluminium dummy ring of weapon embarkation hatch for SM4	Shree Kaushal Equipment Manufacturers	Rs.253110.00
11	3050002493	22-11-2018	Supply of Zinc Sacrificial Anode type 42 for SM3	Sargam Metals Pvt Ltd.	Rs.193520.00
12	3050002506	29-11-2018	Hiring of services for technical assistance on Diesel Engine for SM2	Man Energy Solution India	Rs.2712326.76
13	3050002503	29-11-2018	Transportation of GOBI and MARS 500 of SM2	Balmer Lawrie	Rs. 1494779.74
14	3050002496	26-11-2018	Supply of integrated items of HP electric air compressor (MS02) for SM3 to SM6.	Elgi Sauer Compressors Ltd.	Rs.3699808.8
15	3050002472	01-11-2018	Supply of compressor spares and technical assistance in HP Air Compressor for break down maintenance and replacing the gasket for Boat-2	Elgi Sauer Compressors Ltd.	Rs.649680.86
16	3200002429	05-11-2018	Supply of GRP cover PA12 of Panel (MU06-a), Cat-A for Yard 11877 of P75	Navantia S.A.	EUR 8240.3
17	3200002430	05-11-2018	Supply of screws of casing panel (MU09-o) for Boat-6 of P75.	Navantia S.A.	EUR 56504.12
Procurement made from Single Source in Dec'18					
1	3050002516	20-12-2018	Supply of Desk top PCs & CISCO Router	Digitech Electronic System Pvt Ltd.	Rs.347700.00
2	3050002522	18-12-2018	Supply of valves & INCO spares of Cu-Al metal seat valves for SM-3 & SM6 of P75	Ajay Valves Pvt Ltd.	Rs.19074884.00
3	3200002444	13-12-2018	Supply of INCO spares for battery monitoring system for Boat-3 of P75	DEVELEC, France	EUR 66072.5
4	3200002448	28-12-2018	Additional supply of pressure reducing valve for Boat-6	Hale Hamilton Ltd.	GBP 41380.74
5	3200002439	07-12-2018	Supply of Additives for ES System	Ameris France	EUR 740.00
6	3200002440	12-12-2018	Supply of sensor for Air Flow Meter	Zodiac Aerospace Solutions	EUR 6426.06
7	3200002445	20-12-2018	Supply of Fan for Air conditioner for control room	SNORI	EUR 6672.44
8	3200002446	21-12-2018	Supply of Items for DAR on SM4	Man Energy Solutions	EUR 8326.56
9	3200002447	21-12-2018	Supply of Stud with 2 Nuts (Repeat order)	Sofema	EUR 1477.50

10	3200002441	19-12-2018	Supply of B & D Spares of ILLI related item	Naval Group France	EUR 15977195.00
11	3050002521	14-12-2018	Hiring of services for Technical Assistance for defect rectification on Diesel Engine for SM2	MAN ENERGYS SOLUTIONS INDIA	Rs.531000.00
12	3050002509	07-12-2018	Non comprehensive annual maintenance contract of RO Plant for SM-2	Rochem Separation Systems	Rs.481440.00
13	3050002515	13-12-2018	Supply of Storage Trays for cold and cool room for SM-2	Nirmal Enterprises	Rs.85703.40
14	3050002526	18-12-2018	Supply of Demineralised water for SM2	Malti Enterprises	Rs.67260.00
15	3050002508	07-12-2018	Hiring of services for technical assistance in defect rectification on RO Plant of SM2	Rochem Separation Systems	Rs.82600.00
16	3050002530	26-12-2018	Supply of Power Supply for SM4	Akshat Enterprises	Rs.95049.00
17	3050002532	28-12-2018	Supply of Battery pack for Boat-2 & 3.	Naval System Technologies Pvt Ltd.	Rs.2304000.00
18	3050002529	21-12-2018	Hiring of services for technical assistance in defect rectification of propulsion and main switch board for SM3	Schneider Electric India Pvt Ltd.	Rs.1534000.00
19	3200002443	12-12-2018	Supply of items of hydraulik & freshwater Cu-Al valves for Bot-6.	Ades Technologies	EUR 53286.00
20	3050002533	29-12-2018	Supply of KU Band SATCOM Terminal Co. located with RESM system for 6 scorpene submarines, P75	Electronics Corporation of India Ltd.	Rs 256001305.00 Taxes extra
21	3050002534	29-12-2018	Supply of KU Band SATCOM Terminal Co. located with RESM system for 6 scorpene submarines, P76	Electronics Corporation of India Ltd.	Rs 180799739.00 Taxes extra
22	3050002535	29-12-2018	Supply of KU Band SATCOM Terminal Co. located with RESM system for 6 scorpene submarines, P77	Electronics Corporation of India Ltd.	Rs 180799739.00 Taxes extra
23	3050002536	29-12-2018	Supply of KU Band SATCOM Terminal Co. located with RESM system for 6 scorpene submarines, P78	Electronics Corporation of India Ltd.	Rs 180799739.00 Taxes extra
24	3050002537	29-12-2018	Supply of KU Band SATCOM Terminal Co. located with RESM system for 6 scorpene submarines, P79	Electronics Corporation of India Ltd.	Rs 180799739.00 Taxes extra
25	3050002538	29-12-2018	Supply of KU Band SATCOM Terminal Co. located with RESM system for 6 scorpene submarines, P80	Electronics Corporation of India Ltd.	Rs 180799739.00 Taxes extra