

Procurement made from single source during Quarter april 2017 to june-2017					
procurement made from single source in april 2017					
S.No.	Purchase Order	Date	Description	Firm Name	Order Value
1	3050001618	4/4/2017	Supply of paint pioner top coat (US03) for Y-11880 of P75	Jotun India Pvt Ltd.	Rs. 146,003.00
procurement made from single source in may 2017					
1	3200002160	5/9/2017	Supply of welding consumables (US07B) (Electrodes) for Boat-4,5 & 6 of P75	Air Liquid Welding France	Euro 287,779.91
2	3200002170	5/31/2017	Supply of B&D spares for OSMOSER (MU32-c)	Pall Corporation France	Euro 321,022.39
3	3200002169	5/25/2017	Supply of B&D spares for air conditioning unit (MU24-a) & food refrigeration plant (SP05-a)	Snori	Euro 1,200,000
procurement made from single source in june 2017					
1	3050001712	06/06/2017	Hiring of services for refilling of CO2 bottles and extinguishers for boat-3 of P75	Phoenix Gases P Ltd	Rs. 261,837.81