

Procurement made from single source during Quarter January 2017 to March-2017					
Procurement made from single source in January 2017					
Nil order					
Procurement made from single source in February 2017					
S.No.	Purchase Order	Date	Description	Firm Name	Order Value
1	3200002123	2/1/2017	Supply of B&D spares for charging module (MU14-F)	Gresham Power UK	GBP 10499
2	3200002142	2/27/2017	Supply of B&D spares for Volumetric Pump (MU12-A)	Nvantia Spain	Euro 76305.73
3	3200002135	2/13/2017	Supply of Vulkan coating LP as per spec. for boat-1.	M/s.Vulkan Kupplungs Und Getriebue	Euro 6200
4	3050001563	2/23/2017	Supply of paints for maintenance of pontoon	PPG Asian Paints Pvt Ltd.	Rs. 2826400
5	3050001565	23/02/2017	Supply of paints for maintenance of pontoon	Aksonabel India Ltd.	Rs. 4019820
6	3050001541	2/7/2017	Supply of Hydraulic Filter elements for SM-2.	Pall India Pvt Ltd.	Rs. 327356.57
Procurement made from single source in March 2017					
1	3050001613	3/31/2017	Transportation of (to & fro) BM valves of SM-1 from MDL to M/s.Transcoyard, France and back to MDL.	Balmer Lawrie & Co.Ltd.	Rs. 316,596.43
2	3050001612	31/03/2017	Transportation of Lift Rafts from MDL to OEM at France M/s.Zodiac Aero Space and return back to MDL for b	Balmer Lawrie & Co.Ltd.	Rs. 717,263.24
3	3050001615	3/31/2017	Hiring of services for maintenance of HP Air Compressors of Boat-1	ELGI Sauer Compressors Ltd.	Rs. 2,198,052.9
4	3200002144	3/9/2017	Supply of battery level indicator & operating plug for boat-2 of P75	Exide Technologies GmbH Germany	Euro 11,875.00
5	3200002154	30/03/2017	Supply of B&D spares for P75 combat system for 3 SMs	DCNS	Euro 101,549,510.00