

Procurement made from single source during Quarter July 2017 to sept-2017					
procurement made from single source in July 2017					
S.No.	Purchase Order	Date	Description	Firm Name	Order Value
1	3050001744	7/13/2017	Supply of Apiezon Grease for SM1 (MU34)	Edwards India Pvt Ltd	Rs. 59,879.1
2	3050001737	7/10/2017	Supply of NMEA WiFi Transmitter and NMEA Multiplexer	GPS India Networks Pvt Ltd.	Rs. 109,920.46
3	3050001749	7/21/2017	Mobilisation of men and equipment at Karwar for SM-2.	Ajanta Surface Treatment Pvt Ltd.	Rs. 824,230
4	3050001755	7/25/2017	Supply of hoses and gaskets of HP Air compressor for SM1 & SM2.	Elgi Sauer Compressors	Rs. 1,607,425
5	3050001738	7/11/2017	Repair of Torpedo launching tube & steering gear for SM-1	Balaji Selective Platings, New Delhi	Rs. 1,319,712
procurement made from single source in August 2017					
1	3050001784	8/18/2017	Hiring of Laundry services for washing of clothes as per scope of work for boat-1	Ashok Kumar Kanojia	Rs. 393,360
2	3050001778	8/14/2017	Supply of Oil O-278 Disola M4015 for SM1	Anchor Offshore Services Ltd.	Rs. 365,827.14
3	3050001772	8/9/2017	Maintenance task for Breathing Air compressor for Boat-1	Bauer Kompressoren India Pvt Ltd	Rs. 24,058.48
procurement made from single source in September 2017					
1	3050001817	9/21/2017	Supply of Submarine Crest for Boat-1	Jhaveri Bross & Co. Pvt Ltd.	Rs. 212,400
2	3050001823	9/27/2017	Supply of Ashoka Emblem for Boat-1.	Jhumpa Traders	Rs. 33,040
3	3050001790	9/7/2017	Installation and removal of GRP panel on SM-2	R.R.Industries, H'bad	Rs. 1,453,170
4	3050001793	9/12/2017	Transportation of X848/X847 to M/s.Gresham, UK	Balmer Lawrie & Co.	Rs. 57,635
5	3010006193	9/26/2017	Supply of batteries, battery charger & adaptor for macatraction crimping tool	Universal Electrical & Electronics Co.	Rs. 707,323
6	3130000545	9/5/2017	Supply of LEICA Optical Microscope DM 2700M	DHR Holding Pvt Ltd.	Rs. 3,327,251.2