

Procurement made from Single Tender Source during the Quarter Q4 JAN'21 to MAR'21

Procurement made from Single Source in Jan'21					
S.No	PO No.	Date	Description	Firm Name	Order Value in Lakhs
1	3200002691	14.01.2021	Supply of Absolute Encoder CHU9 for ME system with connectors.	M/s Jeumont Electric	€ 0.13
2	3050003115	12.01.2021	Procurement of service for validation and recharge of SIM	M/s Station Satcom Pvt Ltd, Mumbai.	₹ 1.07
3	3050003116	13.01.2021	Procurement of 09 types of spares for HP Air compressor (MS02) through single tender on M/s. Elgi sauer India for yard 11876 & 11877	M/s. Elgi Sauer Compressors Ltd.	₹ 70.60
4	3400000398	22.01.2021	Procurement of Locking Ledge for Stern Tube for MRLC	M/s H AND H Precision Private Limited	₹ 1.84
5	3400000399	25.01.2021	Procurement of paint scheme for project MRLC	M/s. PPG Asian Paints Pvt Ltd	₹ 7.00
6	3050003110	06.01.2021	Procurement of 06 type of paints (POS US03) for boat 6 of P75 Project	M/s Jotun India Pvt.Ltd.	₹ 3.37
7	3400000392	15.01.2021	Procurement of cables with connectors of C303 for MRLC of INS Shishumar	M/s Bharat Dynamics Limited	₹ 39.22
8	3200002692	29.01.2021	Procurement of AVR Water leak sensor of Alternator (SP04-B) for Boat-4 to Boat-6 and Breaking Resistor & I/O log board (MS05) for Boat-2, P75.	M/s Jeumont, France	€ 0.13

Procurement made from Single Source in Feb'21

S.No	PO No.	Date	Description	Firm Name	Order Value
9	3160000155	02.02.2021	Procurement of Rotation Frame Assembly For SPMT (Part No- W2400ZE100 of drawing no.- W2500ZCTC	M/s Syncrolift AS,Norway	\$0.09
10	3050003148	12.02.2021	Procurement of oleopneumatic bladders and INCO spares fo oleopneumatic bladders (MU22A) for SM5 & SM6 : P-75.	M/s HYDAC (India) Pvt. Ltd.	₹ 65.54
11	3400000401	09.02.2021	Procurement of Blue Color Flash Light & Explosion Proof Sound Speaker for Fire Warning System of INS Shishumar of Project MRLC	M/s Tyco Fire & Security India Pvt.Ltd.	₹ 3.99
12	3200002695	12.02.2021	Repeat Order Procurement of INCO Spares for battery monitoring system (MS01-b) for Boat 3 of P75.	M/s. Develec	€ 1.44
13	3050003153	17.02.2021	Non comprehensive biennial contract For RO Plant OF P-75	M/s Rochem Separation systems (I) pvt ltd	₹ 10.00
14	3050003150	13.02.2021	Procurement of ceramic plate momento with bag for boat-3 of P75	M/s Shantidoot Associates	₹ 0.69
15	3050003149	12.02.2021	Transporatation (One side) of GOBI (Immeregged Calibration Noise Generator and Devices) From MDL, Mumbai to M/s Naval Group, France	M/s Balmer Lawrie	₹ 12.13
16	3050003161	26.02.2021	Procurement of services for validation and recharge of SIM of fleet broad band	M/s Station Satcom	₹ 0.35
17	3200002696	25.02.2021	Procurement of Battery Cell for P75	M/s Chargeurs Batteries Services	€ 0.06
18	3050003158	24.02.2021	Technical Assistance with spares for defect rectification of Ro plant	M/s Rochem Sepration	₹ 1.10

19	3050003155	18.02.2021	Repair of 2 nos depth trom	M/s Elcome Inegrated system	₹ 4.40
Procurement made from Single Source in Mar'21					
S.No	PO No.	Date	Description	Firm Name	Order Value
20	3400000431	10.03.2021	Procurement of Supratherme special electrodes for MRLC project on single vendor nomination basis under Fast Track procurement.	M/s. J. K. Tools Traders	₹ 0.95
21	3400000430	04.03.2021	Procurement of Synchro converter unit of DDU	M/s Marine Electrical (India) Ltd.	₹ 11.30
22	3050003165	12.03.2021	Additional procurement of elastomer sleeves for repair of MU-18-M valves for yard -11880 of P75.	M/s. James walker inmarco industries pvt. Ltd.	₹ 1.28
23	3200002670	19.03.2021	Additional procurement of multifunction antenna AT-4125 (SP 14a) for SM6: P-75.	M/s. Aeromaritime Systembau GmbH, GERMANY.	€ 2.50
24	5050000023	08.03.2021	Non comprehensive biennial maintenance contract of primary & secondary switchboard of P75 FOR BOAT-2 TO 6	M/s. Schneider Electric India Private Limited	₹ 210.20
25	3200002698	19.03.2021	Supply of Battery Spares.	M/s Elaul	€ 0.04
26	3200002699	23.03.2021	Procurement of Safety Valve (Part no : PRJ0891-111) Integrated Part of Grease Production Unit.	M/s SKF France SAS	€ 0.01
27	3200002701	25.03.2021	Emergency Procurement of U216A Module (SP04-a) through ISLT	M/s Ardetem Sfere	€ 0.013
28	3200002700	26.03.2021	Supply & delivery of Immersed Calibrated Noise Generator (GOBI) and associated tools on returnable basis under "Framework of Leasing and Purchase Agreement" (FLPA) for P75 Project (Boat-4).	M/s Naval Group	€ 3.30
29	3200002702	31.03.2021	Procurement of INCO-THERMAL FLOW SENSOR & INCO-Local LCD with keypad and quantity count.	M/s TH Industries	€ 0.09
30	3200002703	31.03.2021	Procurement of Spares for maintainence of Refrigeration plant	M/s Snori Societe Normande DE	€ 0.02