

**Procurement made from Single Source during the Quarter(Q1) Jul'20 to Sep'20****Procurement made from Single Source in Jul'20**

<b>S.No</b>	<b>PO No.</b>	<b>Date</b>	<b>Description</b>	<b>Firm Name</b>	<b>Order Value</b>
1	3050003004	24.07.2020	Supply of additional spares of NP air commpressor (MS02) for SM-5 and SM-6 of P-75	M/s Elgi sauer compressors ltd.	₹ 18.21
2	3200002637	31.07.2020	Procurement of counter crono DITEL MICRA-D	M/s Hidrofersa	€ 0.02
3	3200002632	14.07.2020	Repair of 02 nos.PCBS of BS system of Project 75	M/s Greshampower	£0.0168
4	3400000211	04.07.2020	Procurement of cold and cool room material for MRLC	M/s Krishna Insulation	₹ 1.34
5	3200002631	06.07.2020	Repair of 01 nos.evaporator of food refrigeration plant for SM2 of P75 (SP08-a)	M/s Snori	€ 0.08
6	3050002999	01.07.2020	Repair of 02 nos.of electrical items	M/s Naval Group,India	₹ 1.28
7	3050003011	31.07.2020	Hiring of services for replacement of water jacket on boat-3	Man Energy Solution,India	₹ 8.69
8	3200002636	27.07.2020	Repair of 01 AFT capstan	M/s Hidrofersa	€ 0.34
9	3400000234	24.07.2020	Hiring of services for on board tank gauging & pressure testing of tanks of INS shishumar	M/s Cargo Gear Services (I) Pvt.Ltd.	₹ 23.95
10	3400000212	04.07.2020	Procurement of illumination garland for MRLC-72177	M/s Zeal Tech.Mumbai	₹ 2.20
11	3400000237	28.07.2020	Procurement of spares for engineering equipments for MRLC of INS shishumar Y-72177	M/s Millennium Aero Dynamics Pvt.Ltd.	₹ 32.71
12	3400000228	15.07.2020	Procurement of spares for valves of MRLC	M/s Yeoman Marine Services Pvt.Ltd.	₹ 124.24

13	3400000210	04.07.2020	Procurement of MRLC lifting yoke DL 2450/18	M/s Exide Industries Ltd.	₹ 3.82
<b>Procurement made from Single Source in Aug'20</b>					
<b>S.No</b>	<b>PO No.</b>	<b>Date</b>	<b>Description</b>	<b>Firm Name</b>	<b>Order Value</b>
14	3410000033	11.08.2020	Procurement of VHF and HF emergency antenna for MRLC INS shishumar	M/s Gabler Maschinenbau GMBH	€ 2.29
15	3050003016	13.08.2020	Additional procurement of servo motor valves of RO plant (MU12-E) for SM6 -P75	M/s Rochem separation systems (I) Pvt.Ltd.	₹ 13.68
16	3200002638	10.08.2020	Procurement of hydraulic and fresh water copper-aluminium valves (MU18-M) CAT-A,P-75 for SM6	M/s ADES Technologies	€ 0.45
17	3200002642	27.08.2020	Additional procurement of integrated items of DAR (SP04-a) CAT-A for SM-5 and SM-6	M/s Man Energy Solution	€ 1.25
18	3200002640	13.08.2020	Procurement of compressor fan for refrigeration plant snori Ref.No. SNOR00003290	M/s Snori	€ 0.05
19	3200002647	27.08.2020	Procurement of windlass & chain stopper for boat-6 of P75	M/s Hidrofersa	€ 3.09
20	3050003015	14.08.2020	Procurement of uniphos tubes of survival kit for karanj	M/s Uniphos Envirotronic Pvt.Ltd.	₹ 1.75
21	3050003018	17.08.2020	Procurement of combinator bypss torque tool	M/s Shree Manjunath Engineering Precisi	₹ 0.23
22	3400000259	28.08.2020	Refilling of halon bottles with halon gas for MRLC	M/s Air-O-Weld Corporation	₹ 9.77

23	3050003002	18.08.2020	Procurement of belt of HP air compressor for SM-5	M/s Elgi Sauer Compressors Ltd.	₹ 2.28
24	3050003017	17.08.2020	Repair of CO2 bottle and ND32 NRV	M/s Naval Group,India	₹ 9.35
25	3050003019	17.08.2020	Repair of 3 Nos.level detector for P75	M/s Naval Group,India	₹ 12.66
26	3200002634	27.08.2020	Procurement of FLANK array	M/s Thales DMS France SAS	€ 2.60
27	3050003023	21.08.2020	Repair of 1 no.radiation unit (External probe)	M/s Naval Group,India	₹ 34.50
28	3010007501	24.08.2020	(Repeat order) Implementation of VPN user service 201-300 nos. for 3 months	M/s Railtel Corporation Of India Ltd.	₹ 5.00
29	3200002641	18.08.2020	Repair of 1 nos.windlass with chain stopper	M/s Hidrofersa	€ 0.69
30	3050003022	26.08.2020	Cylinder head gaskets	M/s. Elgi Sauer	₹ 11.34

**Procurement made from Single Source in Sep'20**

S.No	PO No.	Date	Description	Firm Name	Order Value
31	3200002648	01.09.2020	Supply of original diameter stud with two hexagonal nuts XO5T	M/s Beck-Crespel	€ 0.08
32	3200002649	11.09.2020	Additional procurement of Hamilton reducer (MU18AC) for SM6: P75	M/s Hale Hamilton (valves)Ltd.	£0.471
33	3200002653	15.09.2020	Service for stay while under quarantine in Mumbai, India for M/s Naval Group France specialists deputed for project 75 trials	M/s Naval Group India Pvt.Ltd.	€ 13.21
34	3200002650	11.09.2020	Depot level maintenance of SOM POD 7	M/s Naval Group, France	€ 4.46
35	3050003030	02.09.2020	Repair of 02 Nos VLE ball Valve	M/s Flash Forge Pvt.Ltd.	₹ 5.86

36	3200002659	22.09.2020	Procurement of piston tool integrated part of 12GC000C0050	M/s SKF France SAS	€ 0.0035
37	3200002660	22.09.2020	Procurement of Hyd solenoid valve	M/s SKF France SAS	€ 0.06
38	3200002669	28.09.2020	Supply of line throwing air rifle	M/s AMERIS, France	€ 0.07
39	3400000280	30.09.2020	Fabrication of end plate distillate cooler for MRLC of INS shishumar	M/s Brazewell engineers,Pune	₹ 1.96
40	3050003057	24.09.2020	Repair of AFT hydroplane gear operating ram	M/s Sonak surface technologies Pvt.Ltd.	₹ 0.83
41	3050003059	30.09.2020	Analysis of 2 nos of defective bypass valves	M/s Man Energy Solution India Pvt.Ltd.,Waluni	₹ 2.94
42	3400000276	28.09.2020	Hiring of vehicle for transportation from karad to Mumbai	M/s Shree Refrigeration Pvt.Ltd.	₹ 0.20
43	5050000022	15.09.2020	Non Comprehensive Biennial Maintenance contract of A C Units & Food Refrigeration Plant	M/s. Snori, France	€ 2.76
44	3200002643	25.09.2020	Procurement of 4 types of items under "Framework of Leasing and Purchase Agreement	M/s Naval Group, France	€ 0.23
45	3200002644	25.09.2020	Procurement of 5 types of items under "Framework of Leasing and Purchase Agreement	M/s Naval Group, France	€ 0.98
46	3200002645	25.09.2020	Procurement of 1 type of items under "Framework of Leasing and Purchase Agreement	M/s Naval Group, France	€ 0.61