

Procurement made from Single Tender Source during the Quarter Q1 Apr'21 to Jun'21						
Procurement made from Single Source in Apr'21						
S.No	PO No.	Date	Description	Firm Name	Currency	Order Value in Lakhs
1	3200002705	05.04.2021	Procurement of Breathable Air Filter for P75	M/s Cirrus Compressor	Eur	0.11
2	3200002706	08.04.2021	supply of Flexible Pipe for Armature Slot 4EM10128TYPE2.	M/s Jeumont Electric	Eur	0.04
3	5050000025	06.04.2021	Non comprehensive biennial contract for propulsion motor and alternator.	M/s Jeumont Electric	Eur	0.95
4	3200002707	15.04.2021	Depot level Maintenance of SOM POD#1 & SOM POD#6 of project 75	M/s Naval Group, France	Eur	4.65
5	3200002709	16.04.2021	Additional charges for repair of evaporator of SM6	M/s SNORI, France	Eur	0.01
6	3400000442	15.04.2021	Laser Scanning & Mesurement of Forword Escape Hatch	M/s Surface Design Technologies Pvt. Ltd.	INR	0.55
7	3200002708	15.04.2021	Procurement Temperature Recorder Fiber Point Pen.	M/s SNORI, France	Eur	0.003
8	3200002722	29.04.2021	Procurement of MN08-1 SHOCK MOUNT P/N : 552320-6104	M/s Paulstra SNC	Eur	0.03
9	3200002721	29.04.2021	Procurement of Module MSX-3211-16RTD (INCO Spares for EPM)	M/s Jeumont Electric	Eur	0.14
Procurement made from Single Source in May'21						
S.No	PO No.	Date	Description	Firm Name	Currency	Order Value
10	3200002725	07.05.2021	Procurement of CPU BOARD A407	M/s Jeumont Electric	Eur	0.19
11	3200002726	07.05.2021	Procurement of Positioner ISV 1153004	M/s Man Energy Solutions France	Eur	0.11
11	3200002727	18.05.2021	Supply of Original Diameter Stud with two Style 1 Hexagonal Nuts(XP) X05T.	M/s Beck-Crespel	Eur	0.03

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12	3200002728	18.05.2021	Supply of A Pressurized Balloon of HYDROPHORE Group & Stainless Steel Inflation	M/s Naval Group, France	Eur	0.01
13	3200002730	28.05.2021	Procurement of integrated spares of Diesel Engine for SM5 through ISLT.	M/s Man Energy Solutions France	Eur	0.12
14	3200002729	20.05.2021	Repair of 2 no. antenna of MF MAST	M/s Aeromaritime	Eur	0.84
Procurement made from Single Source in Jun'21						
S.No	PO No.	Date	Description	Firm Name	Currency	Order Value
15	3410000047	11.06.2021	Procurement of sleeve packing and scrapper for INS SHISHUMAR (YARD-72177)	M/s Gabler Maschinenbau GMBH	Eur	0.25
16	3200002731	07.06.2021	Procurement of base & depot (b & d) spares for windlass and capstan (FOR Y-11878, 11879 & 11880) OF P75	M/s Hidrofersa	Eur	0.04
17	5050000026	03.06.2021	Non comprehensive biennial contract for diesel engine of P-75	M/s MAN Energy Solutions India Pvt. Ltd.	INR	252.21
18	3400000465	17.06.2021	Procurement of PPG Asian Paint	M/s PPG ASIAN PAINTS PVT LTD	INR	3.79
19	3050003212	18.06.2021	Repair of 2 Nos DB3/DB4 Breakers	M/s Schneider Electric Infrastructure Limited	INR	5.00
20	GEMC-511687782918438 3050003219	15.06.2021	Repair of 6 Nos Fitted Cables	M/s Radiant corporation Pvt ltd	INR	50.29
21	3200002710	02.06.2021	Procurement of 04 types of items under "Framework of Leasing and Purchase Agreement" (FLPA) for P75 project.	M/s Naval Group, France	Eur	0.65
22	3200002711	02.06.2021	Procurement of 04 types of items under "Framework of Leasing and Purchase Agreement" (FLPA) for P75 project.	M/s Naval Group, France	Eur	0.90
23	3200002734	03.06.2021	Procurement of Butterfly Valve with Centered Axis PN16 Copper Aluminum Alloy (ND80)	M/s Picardie Valve Industries	Eur	0.01

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24	3200002733	01.06.2021	Supply of Jockey Pump(Pneumatic Pump, Ref : E40040-Trojan Type J) T14396T	M/s Hydraulic Pneumatic Services Ltd.	Eur	0.02
25	3200002737	08.06.2021	Supply of JRETRACTABLE_BITT	M/s Hidrofersa	Eur	0.11
26	3200002738	08.06.2021	Supply of TELESCOPIC_BRITT_AFT	M/s Hidrofersa	Eur	0.18
27	3050003202	14.06.2021	Procurement of Analyser tubes for boat -5	M/s Uniphos Envorontronics	INR	1.75
28	3050003199	03.06.2021	Rate contract for outsourcing of lifting & shiftingof equipment for workshops	M/s Asmacs	INR	24.86
29	3050003218	29.06.2021	Hiring of Services for Removal, Repair & Re-Installation of GRP Panels for boat-4 for P75'	M/s R R Industries	INR	18.45
30	3200002741	29.06.2021	Supply of FLUX FH11 STD: NF EN 1045	M/s Castolin France	Eur	0.00
31	3200002742	29.06.2021	Supply of Data Concentrator AFT/FORWARD & ATEX Certification for Data Concentrator	M/s Devellec France	Eur	0.11
32	3200002743	29.06.2021	Supply of Battery : Monitoring Console.	M/s Devellec France	Eur	0.05
33	3200002744	29.06.2021	Supply of Hydro Ejector.	M/s FAPMO France	Eur	0.05
34	3200002745	29.06.2021	Supply of Salvage and localization system : Buoy and beacon.	M/s Sofema France	Eur	0.18
35	3050003216	23.06.2021	Repair of Windlass	M/s Savya Engineering Services	INR	20.68
36	3200002740	24.06.2021	Hiring of Services for Weapon Trials (K3C, K4C, K6, K7 & K8) for Boat 4 of P75 from M/s Naval Group. France.	M/s Naval Group, France	Eur	19.74