

Procurement made from Single Source during the Quarter July'19 to Sept'19					
Procurement made from Single source in July'19					
S No	Purchase Order	Date	Description	Firm Name M/s	Order value in Lakhs
1	3050002752	08-07-2019	Supply of Foal items (MU31A) for Yard 11877 to 11880 of project P75.	Indoelite	₹ 1.67
2	3400000080	04-07-2019	Supply of chilled water cooler and cooling coil stack for MRLC project (Y-72177)	Brazewell Engineers	₹ 69.93
3	3050002751	04-07-2019	Transportation of Air Conditioners unit and other items of Boat-2 from M-s.Snori to MDL through Air.	Balmer Lawrie & Co. Ltd.	₹ 5.24
4	3200002532	23-07-2019	Additional supply of kevlar straps (MU06-b) for SM-6 of P75.	Trelleborg Offshore UK Ltd.	£ 0.3115
5	3050002774	24-07-2019	Supply of spare kit	Cesare Benetti International Pvt Ltd.	₹ 2.91
6	3400000083	17-07-2019	HIRING SERVICES FOR FIFTY-FOUR (54) MONTHLY ROUTINES OF ATDS C-303 IN ACCORDANCE WITH TM OF C303- INS SHISHUMAR	BHARAT DYNAMICS LIMITED	₹ 1,199.74
7	3050002775	25-07-2019	Supply of Air pressure Regulator for SM3 & SM4 of P75.	GCE India Pvt Ltd.	₹ 1.10
8	3050002776	29-07-2019	Defect rectification of Scissor Jack of SM3	Naval Group India Pvt Ltd.	₹ 0.94
9	3050002773	24-07-2019	Supply of Cu-Al Round bar for manufacturing of adapters & fittings for Boat-2 of P75.	Shree Extrusions Ltd.	₹ 4.72
10	3200002530	18-07-2019	Supply of Temperature Recorder Fiber point pen and diagrammes for 'T' Recorder.	Snori, France	€ 0.0040
11	3200002531	18-07-2019	Supply of Thermal Flow sensor and local LCD with keypad and quantity count.	TH Industries	€ 0.046
Procurement made from Single source in Aug'19					
12	3050002782	09-08-2019	Supply of Foal items for Yard 11878 of P75	Amethi Enterprises	₹ 3.60
13	3400000095	09-08-2019	Supply of Trim system Flow Meter for MRLC	Rockwin Flowmeter India Pvt Ltd.	₹ 11.50
14	3050002783	09-08-2019	Supply of Demineralised water for SM-4	Malti Enterprises	₹ 0.66
15	3050002786	13-08-2019	Supply of Paints for KE System of Boat-2	Hempel Paints (India) Pvt Ltd.	₹ 0.58
16	3050002785	12-08-2019	Supply of 'O' Rings (US07-d4) for Boat-4	Jameswalker Inmarco Industries P Ltd.	₹ 6.68
17	3200002533	02-08-2019	Supply of Micro Hose LAT Minimex TL 16x2 L=630 mm & 450mm.	Hidrofersa France	€ 0.0058
18	3200002534	02-08-2019	Supply of X847 PCB SUB-ASSY Assembly Part No.334-11105 & Part No.334-11107	Gresham Power, UK	£ 0.0762
19	3400000076	21-06-2019	Out Sourcing of Services for Transportation, Preservation, Depreservation, Repair-Overhaul-Renewal, Reconnectorisation, STW, DI-DR, HATs and functional tests (Limited SATs)for SSK Motors and Panels INS Shishumar	SIEMENS LIMITED	₹ 6,050.00

S No	Purchase Order	Date	Description	Firm Name M/s	Order value in Lakhs
20	3400000096	14-08-2019	HIRING OF SERVICES FOR TRANSPORTATION, OVERHAULING, PRESERVATION, DEPRESERVATION, INSTALLATION INSPECTION, STW, DI-DR, HATS & FUNCTIONAL TESTS OF CCS MK II COMMUNICATION SYSTEM – INS SHISHUMAR (MRLC 2018) (YARD: 72177) SINGLE NOMINATED VENDOR M-S BHARAT ELECTRONICS LTD.	Bharat Electronics Ltd	₹ 1,059.89
21	3050002810	30-08-2019	Hiring of services for Hydro test & refilling of CO2 bottles & extinguishers.	Phoenix Gases Pvt.Ltd	₹ 0.4845
22	3050002803	28-08-2019	Renewal of upholstery for Khanderi (Boat-2)	Nirmal enterprises	₹ 1.12
23	3400000101	30-08-2019	Hiring of service for shifting & repositioning of 10 nos of submarine cradle of INS shishumar of MRLC	Bhagaji Ganaji dighe & co	₹ 13.00
24	3050002800	23-08-2019	Hiring of services for technical assistance in LCP power on of diesel engine for boat-4	MAN Energy solution India pvt.ltd	₹ 2.25
25	3050002802	29-08-2019	PROCUREMENT OF ITEMS OF HIGH PRESSURE ELECTRIC AIR COMPRESSOR FOR BOAT 6 OF P75	ELGI SAUER COMPRESSORS LTD.	₹ 55.09
<b>Procurement made from Single source in Sept'19</b>					
26	3400000106	11-09-2019	Supply of installation of auto-propulsion system with static converter including STW-HAT-SAT	Siemens Ltd.	₹ 1,280.00
27	3050002814	12-09-2019	Non-comprehensive Annual maintenance contract for diesel engine (SP04-A)	MAN Energy Solution India pvt Ltd.	₹ 8.29
28	3200002545	17-09-2019	Supply of Temperature Sensor TT101 FR No.98703000034	MAN Energy Solutions France	€ 0.0167
29	3200002541	03-09-2019	Supply of Battery Tools	Exide Technologies GmnH	€ 0.0611
30	3050002821	16-09-2019	Supply of items of toroidal gasket R16 (MS02) for Boat-3 to 6 of P75	Elgi Sauer Compressors Ltd.	₹ 0.5622
31	3200002543	09-09-2019	Supply of items-spares-integrated items of hydraulic & fresh water SS valve for SM2 to 6 of P75	Daher Valves France	€ 0.4172
32	3050002825	24-09-2019	Supply of Night dress ship overall for Y-11875 of project P75	Zeal Tech	₹ 1.00
33	3200002548	30-09-2019	Supply of Sleeve ND 50-53, D.038.13 & sompensating sleeve ND-53, D.038.14 & compensating sleeve	Ameris France	€ 0.1432
34	30500002827	25-09-2019	Supply of Hoses (MU25-A)	Powerflex Industries	₹ 4.41
35	30500002828	25-09-2019	Refilling of cyliner with gases for Boat-2	Phoenix Gases Pvt Ltd.	₹ 0.1900
36	3200002547	26-09-2019	Procurement of INCO spares (limit switch) of MU21-Rfor SM3 to SM6 of P75	Leach International Europe SAS	€ 0.1060
37	3010007276	17-09-2019	Annual maintenance of Leicu Optical Microscope (DM4m)	DHR Holding India Pvt Ltd.	₹ 3.09