

Procurement made from Single Source during the Quarter(Q4) Jan'20 to Mar'20					
Procurement made from Single source in Jan'20					
S No	Purchase Order	Date	Description	Firm Name	Currency/Order value
1	3200002587	24.01.2020	Procurement of integrated parts of diesel engine SM5&6-P75	M/s Man energy solutions	€ 35,907.60
2	3200002586	23.01.2020	Repeat order as per PO 3200002444 version 3 dtd. 26.12.2019 for procurement of INCO spares for battery monitoring system, for boat 3 of P75	M/s Develec	€ 63,840.00
3	3200002584	21.01.2020	Supply of elastic mounting MN 10-90 E1N - 3912-01	M/s Paulstra SNC, France	€ 10,300.00
4	3200002585	22.01.2020	Supply of OPTO 22 module and OPTO 22 board	M/s Jeumont electric, France	€ 1,835.00
5	3050002938	27.01.2020	Hiring of services for defect rectification of cooling line of AC units for SM4	M/s Engie Axima India pvt.ltd.	₹ 97,911.00
6	3050002939	30.01.2020	Procurement of material for boat-4	M/s M.M.Marine	₹ 127,475.37
7	3050002923	17.01.2020	Services for printing of tracksuit on single vendor nomination	M/s Galaxy Sports	₹ 12,500.00
8	3050002912	08.01.2020	Air transportation (To & Fro) of windlass with chain stopper and AFT capstan to M/s Hiderofersa spain	M/s Balmer lawrie & co.ltd.	₹ 1,011,749.10
9	3050002910	01.01.2020	Repair of rectification of castor blocks for P75	M/s R.R.Industries	₹ 1,695,900.00
10	3050002922	16.01.2020	Procurement of telefax cables for P75	M/s Supremo jems engineering	₹ 443,270.00

11	3010007405	24.01.2020	Procurement of critical spares for mobile battery charger	M/s Hind rectifiers limited	₹	249,500.00
12	3050002921	16.01.2020	Procurement of spares for repair of oleo - pneumatic bladders for SM5	M/s Hydac India pvt.ltd.	₹	1,318,915.92
13	3050002920	13.01.2020	Procurement of service for registration activation & recharge of FBB	M/s Station SATCOM pvt.ltd.	₹	418,929.00
14	3050002919	13.01.2020	Procurement of service for validation and recharge of SIM of fleet broad band	M/s Station SATCOM pvt.ltd.	₹	418,929.00
15	3200002576	25.01.2020	Procurement of 91 types of MPM items under Framework of Leasing and Purchase Agreement	Naval Group,France	€	1,442,450.56
16	3200002577	15.01.2020	Procurement of 19 types of MPM items under Framework of Leasing and Purchase Agreement	Naval Group,France	€	95,156.00
17	3200002578	15.01.2020	Procurement of 10 types of MPM items under Framework of Leasing and Purchase Agreement	Naval Group,France	€	78,900.19
18	3200002580	15.01.2020	Procurement of 11 types of MPM items under Framework of Leasing and Purchase Agreement	Naval Group,France	€	77,647.28
19	3200002582	31.01.2020	Procurement of 53 types of MPM items under Framework of Leasing and Purchase Agreement	Naval Group,France	€	3,643,590.83
Procurement made from Single source in Feb'20						
20	3050002941	11.02.2020	Procurement of FPS G1/4 adaptor of Oleopneumatic accumulator (MU22A) for SM6-P75	M/s Hydac (India) pvt.ltd.	₹	429,750.00
21	3050002947	13.02.2020	Procurement of material for boat-4 (spanhoist)	M/s Udyogi plastic ltd.	₹	115,000.00
22	3050002950	18.02.2020	Repair of 1 nos.of electrical items	M/s Elcome integrated systems pvt.ltd.	₹	40,250.00
23	3050002948	13.02.2020	Procurement of laptop lockers for SM3	M/s Nirmal Enterprises	₹	58,567.50

24	3200002602	28.02.2020	Procurement of shock absorber for bow shutter for SM2&6 of P75	M/s K-Buy	€	14,153.16
25	3200002595	14.02.2020	Hiring of services for test & trials (STW/SCT/SAT) of sonar subsystem and performance of self noise measurements (toolship-11) boat 3 to boat 6	M/s Naval Group,France	€	9,721,312.00
26	3050002954	18.02.2020	Transportation of(to & fro) food refrigeration plant to M/S Snori,France	M/s Balmner Lawrie	₹	380,196.00
Procurement made from Single source in Mar'20						
27	3050002961	02.03.2020	Repair of 03 nos. DW blowing valves for P75	M/s Naval Group,India	₹	3,375,000.00
28	3050002958	12.03.2020	Procurement of Hoses	M/s Powerflex Industries	₹	575,000.00
29	3400000153	05.03.2020	PROCUREMENT OF SPARES FOR REPAIR OF VALVES	M/s Yeoman Marine Services Pvt ltd	₹	1,255,301.78
30	3400000155	06.03.2020	Procurement of STW , HAT, SAT and training documents and tools of plotting table for MRLC project.	M/s Elcome Integrated Systems Pvt ltd	₹	31,412,650.04
31	3400000159	13.03.2020	Supply of spares for Valves on STE basis.	M/s H & H precision Pvt Ltd.,	₹	2,191,393.32
32	3200002606	17.03.2020	Hiring of services for Weapon Trials(K3C,K4C,K6,K7&K8) for Boat 3 of P75from M/s Naval Group, France	M/s Naval Group, France	€	1,973,590.00
33	3200002601	17.03.2020	Procurement of sweeping testing tool and interseal testing tool for boat-6 of P75	Safran Electronics & Defence, France	€	45,784.00
34	3200002593	05.03.2020	Procurement of 19 types of MPM items under Framework of Leasing and Purchase Agreement	Naval Group,France		Eur 6,23,309.90
35	3200002594	05.03.2020	Procurement of 2 types of MPM items under Framework of Leasing and Purchase Agreement	Naval Group,France	€	7,405.10