

**Project - 15B**

**Details of purchase order Placed on Single tender basis in month of APRIL-2024**

Sr.No	ITEM/NATURE OF WORK	PURCHASE ORDER NO.	PURCHASE ORDER DATE	NAME OF SUPPLIER	VALUE OF PO (RS) (EXCLUDING TAXES)	CONTRACTUAL DELIVERY DATE
1	SUPPLY OF ADDITIONAL HVAC ITEMS AS PER DESIGN MOD-H-110 FOR ACCOMMODATING WOMEN OFFICERS AND SAILORS ON Y-12706 & 12707 OF P15B SHIPS.	3270003492 : 04.04.2024	04.04.2024	ENGIE AXIMA INDIA PVT LTD	3270003492 : 10,008,219.25 /- Total : Rs. 10,008,219.25/-	3270003492 : 12.05.2025
2	Procurement of Paints for U/W HULL as per NCD 1481, issue 3rd May 2011 of Y-12707 of P15B.	3270003503 : 15.04.2024	15.04.2024	AKZO NOBEL INDIA LIMITED	3270003503: Rs. 7,606,900.00/ Total : Rs. 7,606,900.00/-	3270003503 : 27.05.2024
3	SUPPLY OF SHIP MODELS FOR Y-12707 OF P15B.	3270003508 : 15.04.2024	15.04.2024	ANANT ENTERPRISES	3270003508: Rs. 408,000.00/ Total : Rs. 408,000.00/-	3270003508: 21.07.2024
4	Library Books for Y-12705, Y-12706 & Y-12707 of P15B Ships.	3270003509 : 24.04.2024	24.04.2024	NAV BHARAT STATIONARY MART	3270003509 :Rs. 1,500,000.00/- Total :Rs.1,500,000.00/-	3270003510 : 20.06.2024
5	Supply of IPMS Comprehensive Modification of Y-12704 to Y-12707 of P15B ships.	3300000198 : 25.04.2024	25.04.2024	LARSEN & TOUBRO LIMITED - DEFENSE	3300000198:Rs.11,800,000.00/- Total :Rs.11,800,000.00/-	3300000198 : 30.09.2024
6	B&D SPARES FOR RADAR RAWL II MKIII SYSTEM FOR Y-12704	3380000144 : 02.04.2024	02.04.2024	BHARAT ELECTRONICS LTD	3380000144:Rs.55,867,396.00/- Total :Rs.55,867,396.00/-	3380000144 : 01.10.2025
7	SUPPLY OF B & D SPARES FOR HP AIR BOTTLES FOR PROJECT -15B	3380000145 : 30.04.2024	30.04.2024	EVEREST KANTO CYLINDER LTD	3380000145:Rs.1,100,483.04/- Total :Rs.1,100,483.04/-	3380000145 : 29.04.2025