

Project - 15B

Details of purchase order Placed on Single tender basis in month of JULY-2023

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	D Sphere for Compass Binacles	3270003334	06.07.2023	NAVICOM TECHNOLOGY INTERNATIONAL	3270003334 : Rs. 166,515.24 /- Total : Rs. 166,515.24 /-	3270003334 : 21.07.2023
2	Supply of Additional Equipment of VCS System of P15B Ships.	3270003336 3270003337 3270003338 3270003339	12.07.2023	PHI AUDIOCOM SYSTEMS PRIVATE LIMITE	3270003336 : Rs. 7,295,516.22 /- 3270003337 : Rs. 7,295,516.22 /- 3270003338 : Rs. 7,295,516.22 /- 3270003339 : Rs. 7,295,516.22 /- Total : Rs. 2,91,82,064.88/-	3270003336: 14.08.2023 3270003337: 14.08.2023 3270003338: 14.08.2023 3270003339: 14.08.2023
3	Supply, Installation and Commissioning of UHF SATCOM System of P-15B Ships	3300000146 3300000147 3300000148 3300000149	13.07.2023	AVANTEL LIMITED	3300000146 : 8,759,390.00 /- 3300000147 : 8,759,390.00 /- 3300000148 : 9,183,518.00 /- 3300000149 : 9,240,350.40 /- Total : Rs 3,59,42,648.4/-	3300000146 : 13.05.2024 3300000147 : 13.05.2024 3300000148 : 13.05.2024 3300000149 : 13.07.2024
4	Supply of Additional Audio Visual Alarm System of P15B Ship.	3300000155 3300000156 3300000157 3300000158	10.07.2023	ANKUR ELECTRONICS	3300000155 : 205,000.00 /- 3300000156 : 205,000.00 /- 3300000157 : 205,000.00 /- 3300000158 : 205,000.00 /- Total : Rs 8,20,000.00/-	3300000155 : 08.09.2023 3300000156 : 08.09.2023 3300000157 : 31.12.2023 3300000158 : 31.12.2023
5	SUPPLY OF B&D SPARES OF VALVES OF P15B SHIPS.	3380000123	06.07.2023	GOVARDHAN DAS P.A.(CALCUTTA)	3380000123 : 49,947,171.00/- Total : Rs 49,947,171.00 /-	3380000123 : 26.07.2024