

Project - 15B

Details of purchase order Placed on Single tender basis in month of JUN-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
0	1	2	3	4	5	6
1	Procurement of spares & services for routine maintenance of HP Air Compressor for Y-12706 of P15B Ships.	3270003303	08.06.2023	ELGI SAUER COMPRESSORS LTD	3270003303 : Rs.2,421,606.72 /- Total : Rs. 2,421,606.72/-	Y-12706 : 05.11.2023
2	SUPPLY OF Spares & Services For Repair Work On Y Piece FOR Y-12706	3270003325	27.06.2023	KAUSHIK MECHELECTRO PVT LTD	3270003325 : 395,150.00/- Total : Rs 395,150.00 /-	Y-12706 : 27.07.2023
3	Supply of milling machine OBS for Y-12706 of P-15B ship.	3270003328	30.06.2023	GEETA MACHINE TOOLS PVT LTD	3270003328 : 66,700.00/- Total : Rs 66,700.00 /-	Y-12706 : 31.07.2023
4	SUPPLY OF ADDITIONAL HVAC ITEMS AS PER DESIGN MOD NO. H-102 & H-107 FOR YARD 12704 OF P15B SHIPS.	3300000150 3300000151 3300000152 3300000153	26.06.2023	ENGIE AXIMA INDIA PVT LTD	3300000150 : 2,124,238.20/- 3300000151 : 1,715,190.12/- 3300000152 : 1,715,190.12/- 3300000153 : 1,715,190.12/- Total : Rs 72,69,808.56/-	Y- 12704 : 31.01.2024 Y- 12705 : 31.01.2024 Y- 12706 : 31.01.2024 Y- 12707 : 31.01.2024
5	Supply of B&D Spares for FBB-SATCOM for Y12907 of P15B.	3380000120	01.06.2023	A S MOLOOBHOY PVT LTD	3380000120 : 1,374,975.42/- Total : Rs 1,374,975.42/-	Y12707: 27.11.2023
6	Manufacture and supply of Base and Depot (B&D) spares of Motorized Shore Supply Cable Handling & Stowage system for P15B.	3380000121	29.11.2023	H AND H PRECISION PRIVATE LIMITED	3380000121 : 1,506,371.20/- Total : Rs 1,506,371.20/-	Y12907: 31.11.2023