

Project - 15B

Details of purchase order Placed on Single tender basis in month of NOV-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 OBS FOR RO PLANTS FOR YARD-12706 of P15B Ships.	3270003430	10.11.2023	TECHNO PROCESS EQUIPMENTS (INDIA)	3270003430 : 597,800.00 /- Total : Rs.597,800.00/-	3270003430 : 10.12.2023
2	SUPPLY OF HVAC ITEMS FOR REPLACEMENT OF DAMAGED ITEMS ON BOARD YARD 12704, YARD 12705 & YARD 12706 OF P15B SHIPS.	3280000221	29.11.2023	AXIMA CONCEPT S A	3280000221 : EUR.53,939.43/- Total : EUR.53,939.43 /-	Y 12704 : 20.12.2024 Y 12705 : 20.12.2024 Y 12706 : 20.12.2024
3	Supply of Additional Base & Depot Spares of IPMS of P15B ships	3380000128	09.11.2023	LARSEN & TOUBRO LIMITED - DEFENSE	3380000128 : 13,000,000.00 /- Total : Rs 13,000,000.00/-	3380000128 : 24.10.2024
4	SUPPLY OF B & D SPARES OF LOCAL AREA NETWORK (LAN) FOR YARD - 12907 OF P-15B SHIPS.	3380000129	23.11.2023	DIGITECH ELECTRONIC SYSTEMS PVT LTD	3380000129 : 9,675,000.00 /- Total : Rs 9,675,000.00 /-	3380000129 : 23.05.2024
5	Supply of Base & Depot Spares for MCCTV System for P15B ships	3380000130	28.11.2023	MARINE ELECTRICALS (INDIA) LIMITED	3380000130 : 4,300,000.10 /- Total : Rs 4,300,000.10 /-	3380000130 : 21.05.2024