

Project - 15B

Details of purchase order Placed on Single tender basis in month of SEPT-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 Services and Spares for Routine Maintenance of Centrifuges (06 nos.) for Y-12706 of P15B Ships along with Gear Oils.	3270003378	04.09.2023	ALFA LAVAL (INDIA) LTD.	3270003378 :Rs. 3,065,592.08/- Rs. 3,065,592.08 /- Total :	3270003378 : 31.10.2023
2	Supply of ship models for Yard 12706 for P15B Ship	3270003387	13.09.2023	ANANT ENTERPRISES	3270003387 : Rs.1,578,000.00 /- Total : Rs. 1,578,000.00 /-	3270003387 : 12.10.2023
3	Procurements of paints & thinner (Sigma) from M/s. PPG Asian Paints for Yard 12706 & Yard 12707 of P15B Ships.	3270003388	14.09.2023	PPG ASIAN PAINTS PVT LTD	3270003388 : 1,201,000.00/- Total : Rs 1,201,000.00 /-	3270003388 : 26.10.2023
4	Supply of paints for Yard 12706 of P15B Ships.	3270003400	27.09.2023	SURYA WALL CARE CHEM PVT LTD	3270003400 : 326,092.00 /- Total : Rs 326,092.00 /-	3270003400 : 04.10.2023
5	SPARES AND SERVICES FOR LIQUIDATION OF GUARANTEE DEFECTS OF ICS SYSTEM ON INS VISHAKHAPATNAM(Y-12704)	3270003401	26.09.2023	BHARAT ELECTRONICS LTD	3270003401 : 5,158,683.00 /- Total : Rs 5,158,683.00 /-	3270003401 : 27.03.2024