

**Project - 15B**

**Details of purchase order Placed on Single tender basis in month of FEB-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	Procurements of paints & thinner (Sigma) from M/s. PPG Asian Paints for Y-12705 & 12706	3270003203 3270003204	07.02.2023	PPG ASIAN PAINTS PVT LTD	3270003203 : Rs.7,538,860.00/- 3270003204 : Rs.7,488,740.00 /- Total : Rs. 1,50,27,600.00 /-	21.03.2023 18.08.2023
2	Supply of Base and Depot (B&D) Spares of Nayan system for P15B Ships	3380000104	07.02.2023	BHARAT ELECTRONICS LTD	3380000104: Rs.171,423,180.00 /- Total : Rs 171,423,180.00 /-	06.05.2024
3	Supply of B&D Spares for Shaft Sleeves for P15B Ships.	3380000105	10.02.2023	VANSON ENGINEERING PVT. LTD.	3380000105 : Rs. 31,496,778.60 /- Total : Rs 31,496,778.60 /-	28.07.2023
4	Supply of Base & Depot Spare for Valves For Y-12907 of P15B ships.	3380000106	20.02.2023	NITON VALVES INDUSTRIES PVT LTD	3380000106 : Rs. 2,465,125.00 /- Total : Rs 2,465,125.00 /-	26.06.2023