

Project - 15B						
Details of purchase order Placed on Single tender basis in month of JAN-2020						
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
NIL						

Project - 15B						
Details of purchase order Placed on Single tender basis in month of FEB-2020						
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	Manufacture and Supply of Base and Depot (B&D) spares for Pressure Reducing Panels of P15B.	338000004	26.02.2020	FLASH FORGE PVT LTD	Rs.32,462,071.24/-	31.03.2020

Project - 15B						
Details of purchase order Placed on Single tender basis in month of MAR-2020						
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	B&D SPARES FOR ACOS FOR YARD 12907 OF P-15B SHIPS.	3380000005	02.03.2020	M/s.MARINE ELECTRICALS (INDIA) LIMITED	Rs 455,840.00/-	02.06.2020
2	Manufacture and Supply of Base and Depot (B&D) spares for FO & LO Centrifuges of P15B.	3380000006	04.03.2020	M/s.ALFA LAVAL (INDIA) LTD.	Rs 20,015,238.20 /-	11.11.2020

Project - 15B						
Details of purchase order Placed on Single tender basis in month of June-2020						
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	BASE AND DEPOT SPARES FOR MSB APMS AND EDCS OF P15B SHIPS.	3380000007	17.06.2020	LARSEN & TOUBRO LIMITED	Rs.96,820,835.00/-	17.06.2021
2	MANUFACTURE AND SUPPLY OF BASE AND DEPOT SPARES FOR DEGAUSSING SYSTEM OF P15B SHIPS.	3380000008	18.06.2020	LARSEN & TOUBRO LIMITED	Rs 48,521,224.70/-	16.03.2021

Project - 15B						
Details of purchase order Placed on Single tender basis in month of July-2020						
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
NIL						

Project - 15B
Details of purchase order Placed on Single tender basis in month of Aug-2020

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	Services of engineer for Installation and commissioning of Vibration Monitoring System of Shafting onr Y-12704,12705, of P15B Ship.	3270001930 3270001931	13.08.2020	SKF INDIA LIMITED.	Rs 2,54,880.00/-	30.11.2020 30.11.2021
2	Services for Routine Maintenance of 1MWDA along with spares & consumables on Y-12704,12705, of P15B Ship.	3270001936 3270001937	17.08.2020	WARTSILA INDIA PVT LTD	Rs 1,13,62,617.00/-	30.11.2020 30.11.2021
3	Re-work of Deck covering in Sailors Galley and Sailors Galley Preparation Space of Y-12704 of Project P15B Ship.	3270001940	24.08.2020	GTF MARINE TECHNOLOGY INDIA	Rs 401,279.49/-	05.10.2020
4	B&D SPARES FOR C & C SWBD FOR YARD 12907 OF P-15B SHIPS.	3380000009	14.08.2020	MARINE ELECTRICALS (INDIA) LI	Rs 496,440.00/-	17.11.2020

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Details of purchase order Placed on Single tender basis in month of Sept-2020

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	ANUFACTURE AND SUPPLY OF MASTIC COMPOUND-DAMPING MATERIAL FOR Y-12704,12705,12706,12706 of P15B Ship.	3270001955 3270001956 3270001957 3270001958	24.09.2020	Setco Chemicals (I) Pvt ltd	Rs 2,01,60,000.00/-	24.11.2020 01.06.2021 24.11.2020 20.12.2021
2	Manufacture & Supply of Stainless Steel Pipes for Y-12704,12705, of P15B Ship.	3270001959 3270001960	24.09.2020	NAGARDAS KANJI SHAH	Rs 96,000.00/-	12.11.2020 12.11.2020
3	Services for 6000 hrly. Routine Maintenance of 1MWDA along with spares & consumablesr Y-12705, of P15B Ship.	3270001965	15.09.2020	WARTSILA INDIA PVT LTD	Rs 3,449,440.50/-	31.12.2021
4	MANUServices for Watch keeping of Air Conditioning Plants (06 nos.) and Refrigeration Plants (02 nos.) Y-12704,12705,of P15B Ship.	3270001966 3270001967	17.09.2020	AIR CONTROL & CHEMICAL ENGINEERING	Rs 1,79,35,000.00/-	31.03.2021 31.07.2022
5	SUPPLY OF B&D SPARES OF 10KVA CONVERTER Y-12907-1 FOR P15B SHIPS	3380000010 3380000011	01.09.2020	ELMOT ALTERNATORS PVT L	Rs 32.01.204.20/-	01.12.2020 01.12.2020
6	Supply of B & D spares for Refrigeration Plants - P15B ships	3380000012	16.09.2020	AIR CONTROL & CHEMICAL ENGINEERING	Rs 4,794,000.01/-	16.03.2021

Project - 15B
Details of purchase order Placed on Single tender basis in month of Oct -2020

Sr.No	ITEM/NATURE OF WORK	PURCHASE ORDER NO.	PURCHASE ORDER DATE	NAME OF SUPPLIER	VALUE OF PO (RS) (EXCLUDING TAXES)	CONTRACTUAL DELIVERY DATE
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0	1	2	3	4	5	6
1	MANUFACTURE AND SUPPLY OF ACOUSTIC TILES AND COATING MATERIAL- DAMPING MATERIAL ALONG WITH SERVICES OF ENGINEERS FOR YARD- 12704,12705,12706 & 12707	3270001968 3270001969 3270001970 3270001971	14.10.2020	VAJRA RUBBER PRODUCT (P) LTD	Total : Rs 32.80.685.00/-	15.11.2020 01.06.2021 15.11.2020 20.12.2021
2	Supply of Top Coat Paints for Alternate paint Scheme P15B SHIPS YARD-12705 & 12706	3270001974 3270001975	01.10.2020	PPG ASIAN PAINTS PVT LTD	Total : Rs 6,62.200.00/-	28.10.2020 28.10.2020
3	Services of SRGM on Y-12704 of P15B ships	3300000041	26.10.2020	BHARAT HEAVY ELECTRICALS LT	Total : Rs 30,051,896.00/-	26.10.2020

Project - 15B

Details of purchase order Placed on Single tender basis in month of Nov -2020

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	MANUFACTURE AND SUPPLY OF ACOUSTIC TILES AND COATING MATERIAL- DAMPING MATERIAL ALONG WITH SERVICES OF ENGINEERS FOR YARD- 12704,12705,12706 & 12707	3270001968 3270001969 3270001970 3270001971	14.10.2020	VAJRA RUBBER PRODUCT (P) LTD	Total : Rs 32.80.685.00/-	15.11.2020 01.06.2021 15.11.2020 20.12.2021
2	Supply of Top Coat Paints for Alternate paint Scheme P15B SHIPS YARD-12705 & 12706	3270001974 3270001975	01.10.2020	PPG ASIAN PAINTS PVT LTD	Total : Rs 6,62.200.00/-	28.10.2020 28.10.2020
3	Services of SRGM on Y-12704 of P15B ships	3300000041	26.10.2020	BHARAT HEAVY ELECTRICALS LT	Total : Rs 30,051,896.00/-	26.10.2020

Project - 15B

Details of purchase order Placed on Single tender basis in month of Dec -2020

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	Paint Required for Touch Up Work in Y - 12705 P15B Ships.	3270001999	02.12.2020	JOTUN INDIA PVT LTD	Total : Rs 39,000.00/-	24.12.2020
2	Supply of Paint required for touch up work in Y-12705 of P15B Ships.	3270002001	02.12.2020	JOTUN INDIA PVT LTD	Total : Rs 128,800.00/-	24.12.2020
3	Printing, Binding & Supply of Engineering Log Books for Yard - 12704 of P15B Ships.	3270002006	16.12.2020	LAXMI ENTERPRISES	Total : Rs 149,223.15/-	24.01.2021
4	Procurement of Signal Duplicator of the Mini MCR-SL-UI-2I-NC-2864176 Phoenix Contact type of GT system for yard 12704.	3270002010 3270002011 3270002012 3270002013	28.12.2020	AKSHAT ENTERPRISES	Total : Rs 1,28,773.92/-	04.01.2021 04.01.2021 04.01.2021 17.12.2020
5	Procurement of paints required for Hull Above Water and Super Structure of P15B ship for yard - 12705.	3270002014	31.12.2020	AKZO NOBEL INDIA LIMITED	Total : Rs 1,708,680.00 /-	04.02.2020