

Project - 15B
Details of purchase order Placed on Single tender basis in month of JAN-2021

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 Dividing Breaching & Coupling Double Male & Female for Y-12704 of P15B Ship.	3270002022	07.01.2021	DEVRAJ ENGINEERS	Rs 55,732.00 /-	21.01.2021
2	Supply of foam liquid 20 ltrs AFFF plastic container for YD-12704 of P15B ship.	3270002026	12.01.2021	NTERGRATED FIRE PROTECTI	Rs 108,000.00 /-	02.02.2021
3	SUPPLY OF B&D SPARES FOR STP/VTS FOR YARD 12704 & YARD 12705 FOR P15B SHIPS.	3380000016	07.01.2021	NTERGRATED FIRE PROTECTI	Rs 108,000.00 /-	02.02.2021

Project - 15B
Details of purchase order Placed on Single tender basis in month of FEB-2021

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	Supply of Fresh Water on Y 12706 of P15B Ship.	3270002053	05.02.2021	MALPANI FILTER WATER SUPPLIER	Rs 41,473.60 /-	10.02.2021
2	Supply of Grid Shore DS CAT/P. series No. N4510-P009470	3270002055	11.02.2021	SAXENA MARINE-TECH (P) LTD	Rs 22,500.00 /-	22.04.2021
3	Design, Manufacture, Supply, Service, Testing and Commissioning of Rukmani System LSST (Large Ship Satcom Terminal) along with spares and documentation for Y-12705 & Y-12706 of P-15B Ships	3300000042 3300000043	24.02.2021	BHARAT ELECTRONICS LTD	Rs 13,80,00,000.00/-	25.05.2021 23.02.2023

Project - 15B
Details of purchase order Placed on Single tender basis in month of MAR-2021

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, Supply, Testing, Service and Commissioning of Link II MOD-III System with SDR-TAC for Y - 12704,12705,12706,12707 of P-15B.	3300000057 3300000058 3300000059 3300000060	24.03.2021	BHARAT ELECTRONICS LTD	Rs 45,41,38,541.52/-	23.03.2022 24.07.2022 24.02.2023 24.02.2023
2	SUPPLY OF BASE AND DEPOT SPARES FOR STEERING GEAR SYSTEM OF P15B SHIPS	3380000017	15.03.2021	LARSEN & TOUBRO LIMITED - DEFENSE	Rs 177,153,780.00 /-	26.03.2022
3	Supply of B&D SAPRES of POWER PANELS for Y-12907 OF P15B	3380000018	31.03.2021	ANKUR ELECTRONICS	Rs 830,895.32 /-	01.07.2021

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Details of purchase order Placed on Single tender basis in month of APRIL-2021

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	SYPLY OF POLYFORM APPLE BUOY FENDER FOR Y-12704 OF P15B	3270002087	09.03.2021	GARWARE TECHNICAL FIBRES LIMITED	Rs 217,395.20 /-	19.03.2021
2	Manufacture, Supply, Testing, Service and Commissioning of Link II MOD-III System with SDR-TAC for Y -12704,05,06,07 of P-15B.	3300000057 3300000058 3300000059 3300000060	24.03.2021	BHARAT ELECTRONICS LTD	Rs 45,41,38,541.52/-	23.03.2022 23.03.2022 24.12.2022 24.12.2022
3	SUPPLY OF BASE AND DEPOT SPARES FOR STEERING GEAR SYSTEM OF P15B SHIPS	3380000017	15.03.2021	LARSEN & TOUBRO LIMITED - DEFENSE	Rs 177,153,780.00-	26.03.2022

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Details of purchase order Placed on Single tender basis in month of MAY-2021

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 JUNE-2021

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	CHARGING AND SUPERVISION OF CO2 CYLINDERS FOR Y-12704 & 12705 OF P15B SHIPS	3270002162	09.06.2021	TECHNICO (INDIA) PVT. LTD.	Rs 442,000.00 /-	29.07.2021
2	Manufacture, Supply, Installation, Connectorisation and Commissioning of NAYAN COMINT V/UHF DF-SR for Y-12707 of P15B Ships.	3270002195	28.06.2021	BHARAT ELECTRONICS LTD	Rs 162,778,360.00/-	31.10.2024
3	SUPPLY OF B&D SPARES FOR ACCOMMODATION LADDER FOR Y-12907 OF P15B SHIPS.	3380000021	24.06.2021	FAMOUS ENGINEERS	Rs 1,528,629.00/-	24.12.2021
4	SUPPLY OF Base and Depot Spares of HVAC System for Y-12907 of P15B Ships.	3380000022	24.06.2021	AXIMA CONCEPT S A	Eur 1,827,628.13 /-	07.07.2022

Project - 15B

Details of purchase order Placed on Single tender basis in month of JUL-2021

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	Supply of Thinner for Y-12704,12705&12706 of P15B ships	3270002208	02.07.2021	PPG ASIAN PAINTS PVT LTD	Rs 39,240.00 /-	04.08.2021
2	Supply of 9 Ltr AFFF Extinguisher along with OBS Spare (CNAL item no. 716) for Y-12704 of P15B ships.	3270002210	14.07.2021	JANGRA ENGINEERING WORKS	Rs 676,250.00 /-	14.06.2022
3	Supply of Light Fittings for Y-12704 of P15B ships	3270002226	09.07.2021	MCGEOCH MARINE ELECTRICALS	Rs 2,65,255.00 /-	23.08.2021
4	Supply of Light Fittings for Y-12704 of P15B ships	3270002253	22.07.2021	MANISH INDUSTRIES	Rs 3,19,600.00 /-	22.11.2021
5	SUPPLY OF SUBSCRIPTION AND ACTIVATION OF SIM CARDS FOR Y-12704 OF P15B SHIP.	3270002265	29.07.2021	STATION SATCOM PRIVATE LIMITED	Rs. 119,384.00 /-	31.05.2024
6	SUPPLY OF BASE AND DEPOT SPARES FOR 2ND STAGE 6 TPD AND 30 TPD RO PLANT OF P15B SHIPS	3280000023	12.07.2021	TECHNO PROCESS EQUIPMENTS (INDIA)	Rs.20,867,012.00 /-	10.01.2022

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Details of purchase order Placed on Single tender basis in month of AUG-2021

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	Supply of Various Allowance List Items for Y-12704 of P15B.	3270002313	27.08.2021	RAY ENTERPRISES	Total : Rs 7,83,315.00 /-	26.10.2021

2	Repairs of Damaged Boat Davit of Y-12705	3270002319	30.08.2021	GARDEN REACH SHIPBUILDERS & ENGINEE	Total : Rs 2,814,940.00 /-	05.01.2022
3	Manufacturing and supply of Base and Depot Spares (B & D) for HP Air Compressors for P15B ships (Y12704, 12705, 12706 & 12707)	3380000024	25.08.2021	ELGI SAUER COMPRESSORS LTD	Total : Rs 38,506,470.00/-	25.02.2022

Project - 15B
Details of purchase order Placed on Single tender basis in month of SEPT-2021

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	SUPPLY, INSTALLATION & COMMISSIONING OF SW COOLED HE FOR DD FIRE PUMP FOR YARD 12704 OF P15B SHIPS.	3270002327	02.09.2021	KIRLOSKAR BROTHERS LTD	Rs 1,278,270.00 /-	03.03.2022
2	SUPPLY OF OBS FOR EMERGENCY LIFE SUPPORT APPARATUS (ELSA) FOR YARD 12704 OF P15B SHIPS.	3270002328	02.09.2021	VIJAY SABRE SAFETY PVT LTD	Rs 164,706.00 /-	04.12.2021
3	SUPPLY OF SS FITTINGS FOR ACCOMMODATION LADDER FOR Y12704 OF P15B SHIPS	3270002337	13.09.2021	FAMOUS ENGINEERS	Rs 187,000.00 /-	04.10.2021
4	MANUFACTURING & SUPPLY OF BASE & DEPOT SPARES FOR SCREW PUMPS OF P15B SHIPS(Y-12704, 12705, 12706 & 12707).	3380000025	02.09.2021	ALLWEILER INDIA PRIVATE LIMITED	Rs.10,553,938.00 /-	25.01.2022
5	SUPPLY OF B&D SPARES FOR RTM Stanchions FOR Y-12907 OF P15B SHIPS.	3380000026	15.06.2021	R R INDUSTRIES	Rs.517,771.40/-	27.10.2021
6	SUPPLY OF B&D SPARES OF PORTABLE DAVIT FOR Y-12907 OF P15B SHIPS.	3380000026	28.09.2021	DSA ELECTRO CONTROLS PVT LTD	Rs.179,538.00 /-	29.09.2022

Project - 15B
Details of purchase order Placed on Single tender basis in month of OCT-2021

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	Supply of Centrifuge Gear Oil for Y-12704 of P15B ships.	3270002378	04.10.2021	ALFA LAVAL (INDIA) LTD.	Rs 218,430.00/-	29.11.2021

2	PROCUREMENT OF PAINTS REQUIRED FOR TOUCH UP AND FINISHING WORK OF YARD - 12704,12705 AND 12706 OF P15B SHIPS.	3270002384	06.10.2021	PPG ASIAN PAINTS PVT LTD	Rs 1,994,840.00/-	03.11.2021
3	PO created for regularization purposes against GeM Contract no. GEMC-511687796496442 dated 12.09.2021	3270002399	12.10.2021	EXCEL INDIA PROTECTIVE PAINTS PVT	Rs 837,980.00/-	25.10.2021
4	Supply of Commissioning Items for Y-12704 of P15B	3270002433	22.10.2021	RENOWN METAL INDUSTRIES	Rs. 708,951.60/-	15.11.2021
5	Supply of Radar Box Xrange Receiver Ads-B Set for Y-12704 of P15B ships	3270002439	27.10.2021	ELCOME INTEGRATED SYSTEMS PVT LTD	Rs. 251,000.00/-	17.11.2021
6	SUPPLY OF PAINTS FOR YARD 12704 & 12705 OF P15B SHIPS.	3270002448	29.10.2021	AKZO NOBEL INDIA LIMITED	Rs. 1,362,000.00 /-	26.11.2021
7	Supply of Repair/Refurbished RAWL 02 MK III ADE for Radar Rawl System for Y12704 of P15B ships.	3300000063	07.10.2021	BHARAT ELECTRONICS LTD	Rs. 20,930,613.00 /-	03.12.2021
8	Supply, Installation, connectorisation and commissioning of Radar Rawl 02 MK IIA System for Y-12705 of P15B ships.	3300000064	07.10.2021	BHARAT ELECTRONICS LTD	Rs. 116,582,552.00 /-	30.01.2023
9	Manufacturing and supply of Base and Depot Spares (B & D) for CO2 System for P15B ships (Y-12704, 12705, 12706 & 12707).	3380000028	11.10.2021	TECHNICO (INDIA) PVT. LTD.	Rs. 13,122,200.00 /-	23.05.2022
10	Supply of B & D Spares for NLCP System for Y-12907 OF P15B Ships.	3380000029	06.10.2021	LINIA ENGINEERING SERVICES	Rs. 1,354,847.20 /-	07.02.2022
11	SUPPLY OF B&D SPARES FOR RTM Ladder FOR Y-12907 OF P15B SHIPS.	3380000030	12.10.2021	MILLENNIUM AERO DYNAMICS PVT LTD	Rs. 644,160.00 /-	07.03.2022

12	Manufacturing and supply of Base and Depot Spares (B & D) for Salvage Pumps for P15B ships (Y-12704, 12705, 12706 & 12707).	3380000031	14.10.2021	KIRLOSKAR BROTHERS LTD	Rs. 5,752,540.00 /-	26.05.2022
13	Manufacturing and supply of Base and Depot Spares (B & D) for Salvage Pumps for P15B ships (Y-12704, 12705, 12706 & 12707).	3380000032	14.10.2021	KIRLOSKAR BROTHERS LTD	Rs. 5,752,540.00 /-	26.05.2022
14	Supply of B & D Spares for Modular Cool & Cold Room for Y-12907 OF P15B Ships.	3380000033	14.10.2021	S.A.F. REFRIGERATION ENGINEERING	Rs. 1,581,750.00 /-	06.01.2022
15	Supply of Base Depot spares of Gemini Boat for P15B ships	3380000034	13.10.2021	MERCURY INTERNATIONAL	Rs. 10,450.00 /-	30.08.2021
16	Supply of B & D Spares for Wrapping Capstan for Y-12907 OF P15B Ships.	3380000035	14.10.2021	GARDEN REACH SHIPBUILDERS & ENGINEE	Rs. 5,769,397.50 /-	16.08.2022
17	Supply of B & D Spares for Anchor Capstan for Y-12907 OF P15B Ships.	3380000036	14.10.2021	GARDEN REACH SHIPBUILDERS & ENGINEE	Rs. 6,923,295.32 /-	14.06.2022
18	Supply of B & D Spares for Anchor Capstan for Y-12907 OF P15B Ships.	3380000037	14.10.2021	HEMANT ENGINEERING WORKS	Rs. 2,928,717.00 /-	01.10.2021
19	SUPPLY OF B&D SPARES FOR ANCHOR CHAIN FOR YARD 12907 OF P15B SHIPS.	3380000038	18.10.2021	INDIAN CHAIN PRIVATE LIMITED	Rs. 10,101,000.00 /-	15.07.2022
20	Manufacturing and supply of Base and Depot Spares (B & D) for Fresh Water Pumps for P15B ships (Y-12704, 12705, 12706 & 12707).	3380000039	18.10.2021	KIRLOSKAR BROTHERS LTD	Rs. 8,694,240.00 /-	31.05.2022
21	SUPPLY OF B&D SPARES FOR BOWER ANCHOR FOR YARD 12907 OF P15B SHIPS.	3380000040	19.10.2021	GOVARDHAN DAS P.A.(CALCUTTA)	Rs. 1,933,272.00 /-	30.08.2021

22	Supply of B & D spares for AUTO TELEPHONE System for Project-15B (Y-12907).	3380000041	25.10.2021	LINIA ENGINEERING SERVICES	Rs. 1,801,317.60 /-	25.02.2022
23	Manufacturing and supply of Base and Depot Spares (B & D) for the following Centrifugal Pumps for P15B ships (Y-12704, 12705, 12706 & 12707)	3380000042	22.10.2021	KIRLOSKAR BROTHERS LTD	Rs. 20,678,530.00 /-	06.06.2022

Project - 15B
Details of purchase order Placed on Single tender basis in month of NOV-2021

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	Supply of Berthing Hawser (X2 Ultima 42 dia Rope) for Y-12705.	3270002463	09.11.2021	GARWARE TECHNICAL FIBRES LIMITED	Rs 108,856.00/-	23.11.2021
2	SUPPLY OF NAGMAN KIT FOR YARD 12704 OF P15B SHIP.	3270002477	10.11.2021	NAGMAN INSTRUMENTS & ELECTRONICS	Rs 1,014,790.00/-	22.12.2021
3	PAINT (DELUX SYNTHETIC ENAMEL WHITE) for Y-12704 of P15B.	3270002502	16.11.2021	MAHENDRA & CO	Rs 36,270.00 /-	18.11.2021
4	SUPPLY AND APPLICATION OF UNDERLAY MATERIAL FOR YARD 12704 OF P15B SHIP.	3270002503	16.11.2021	EXCEL INDIA PROTECTIVE PAINTS PVT	Rs 327,118.00/-	18.11.2021
5	SUPPLY, INSTALLATION & COMMISSIONING OF SW COOLED HE FOR DD FIRE PUMP FOR Y-12705,12706,12707 OF P15B SHIPS.	3270002524 3270002525 3270002526	25.11.2021	KIRLOSKAR BROTHERS LTD	Rs. 42,74,100.00/-	27.05.2022 27.05.2022 30.12.2022

6	SUPPLY OF ADDITIONAL HVAC ITEMS (WATERLIGHT BUTTERFLY VALVE FOR APT CLUSTER) FOR Y-12704,Y- 12705,Y- 12706,Y- 12707 OF P15B SHIPS.	3300000069 3300000070 3300000071 3300000072	16.11.2021	ENGIE AXIMA INDIA PVT LTD	Rs. 3,18,21,236.52/-	02.05.2022 02.05.2022 31.10.2022 31.10.2022
7	SUPPLY OF B&D SPARES FOR BOWER ANCHOR FOR YARD 12907 OF P15B SHIPS.	3380000040	29.11.2021	GOVARDHAN DAS P.A.(CALCUTTA)	Rs. 1,933,272.00 /-	30.03.2022
8	SUPPLY OF B&D SPARES OF BOAT DAVIT FOR YARD 12907 OF P15B SHIPS.	3380000044	17.11.2021	GARDEN REACH SHIPBUILDERS & ENGINEE	Rs. 5,477,262.14 /-	18.09.2022

Project - 15B
Details of purchase order Placed on Single tender basis in month of DEC-2021

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	Supply of Additional Fittings for Reverse Osmosis Plants (RO Plants) for Y-12705 of P15B ships	3270002537 3270002538 3270002539	02.12.2020	TECHNO PROCESS EQUIPMENTS (INDIA)	Rs 8,82,048.00/-	01.01.2022 01.01.2022 01.01.2022
2	Hydrophobic potting material (Advashield) for cofferdams for Y-12704 of P15B.	3270002581	30.12.2020	ADVANCE PAINTS PVT LTD	Rs 110,000.00 /-	21.01.2022
3	Supply of Hard Disk, Windows OS & RAM for upgradation of IPMS Multi-Function Console for Y-12704,12705,12706,12707 of P15B ships	3300000074 3300000075 3300000076 3300000077	13.12.2020	LARSEN & TOUBRO LIMITED - DEFENSE	Rs 13,91,040.00 /-	14.03.2022 14.03.2022 29.07.2022 30.12.2022

4	Design, Manufacture, Supply, service, testing and Commissioning of Near Field Acoustic System (NACS) for Sonar Humsa NG (MOD) for Y-12704,12705,12706,12707 of P15B Ships.	3300000078 3300000079 3300000080 3300000081	25.12.2020	BHARAT ELECTRONICS LTD	Rs 6,65,49,367.00 /-	31.03.2021 04.10.2021 01.06.2022 01.11.2023
5	Design, Manufacture & Supply of LINK II MOD III System Additional Spares for 12704 of P-15B Ships.	3300000082	29.12.2020	BHARAT ELECTRONICS LTD	Rs 974,506.00 /-	30.03.2022
6	Supply of Base Depot spares of Gemini Boat for P15B ships.	3380000034	01.12.2020	MERCURY INTERNATIONAL	Rs 10,450.00/-	16.12.2021
7	SUPPLY OF B&D SPARES FOR EMERGENCY ESCAPE SCUTTLE FOR Y-12907 OF P15B SHIPS.	3380000045	01.12.2020	FLASH FORGE PVT LTD	Rs 570,000.00 /-	01.03.2022
8	Manufacturing and supply of Base and Depot Spares (B & D) for Bulkhead and Ladder Sprinkling System for P15B ships (Y-12704, 12705, 12706 & 12707).	3380000046	02.12.2020	KIRLOSKAR BROTHERS LTD	Rs 7,700,040.00 /-	14.07.2022
9	Manufacturing and supply of Base and Depot Spares (B & D) for Oily Water Separators for P15B ships (Y-12704, 12705, 12706 & 12707).	3380000047	02.12.20210	AMT ENVIRACLEAN TECHNOLOGIES	Rs 11,730,650.00 /-	07.04.2022
10	SUPPLY OF B&D SPARES FOR RLHTS (RAIL LESS HELO TRAVERSING SYSTEM) FOR Y-12907 OF P15B SHIPS.	3380000049	07.12.2020	GARDEN REACH SHIPBUILDERS & ENGINEE	Rs 3,586,108.50/-	07.12.2022
11	Supply of Hard Disk, Windows OS & RAM for upgradation of IPMS Multi-Function Console for Base & Depot Spares for P15B ships	3380000050	13.12.2020	LARSEN & TOUBRO LIMITED - DEFENSE	Rs. 298,080.00 /-	14.03.2022
12	Supply of B & D Spares for Air Whistle for Project-15B (Y-12907)	3380000051	13.12.2020	KRIST ENGG & MANUFACTURING	Rs. 391,628.15 /-	13.04.2022
13	Supply of B & D spares of Auto Plotter System for Project-15B (Y12907).	3380000052	16.12.2020	ELCOME INTEGRATED SYSTEMS PVT LTD	Rs. 3,094,577.50 /-	16.06.2022

14	Supply of Base & Depot Spares of Integrated Bridge System for Project-15B.	3380000053	06.01.20220	NAVICOM TECHNOLOGY INTERNATIONAL	Rs. 58,166,723.50 /-	06.09.2022
15	Supply of B&D spares for CMS System for P15B Ships	3380000054	28.12.20210	BHARAT ELECTRONICS LTD	Rs. 229,000,000.12/-	30.03.2023
16	SUPPLY OF B&D SPARES FOR HELO SAFETY NET FOR YARD 12907 OF P15B SHIPS.	3380000055	22.12.2020	R R INDUSTRIES	Rs. 5,223,645.00/-	19.12.2021
17	SUPPLY OF B&D SPARES OF AEL SYSTEM FOR P15B SHIPS (Y-12907).	3380000056	27.12.20210	RAY ENTERPRISES	Rs. 1,231,800.00 /-	26.04.2022