

Project - 15B

Details of purchase order Placed on Single tender basis in month of JAN-2022

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 ship models for Yard 12704 for P15B Ship	3270002592	31.01.2022	ANANT ENTERPRISES	Rs 232,500.00 /-	31.01.2022
2	Manufacture & supply of Breathing Apparatus Self-Contained Compressed Air (SCUBA) for Y-12704 OF P15B Ships.	3280000185 3280000186 3280000187 3280000188	05.01.2022	INTERSPIRO AB	Rs 2,53,485.15/-	05.01.2022 05.04.2022 30.01.2023 30.01.2024
3	Design, Manufacture, Supply, service, testing and Commissioning of Near Field Acoustic System (NACS) for Sonar Humsa NG (MOD) for Y-12704 of P15B Ships.	3300000078 3300000079 3300000080 3300000081	06.01.2022	BHARAT ELECTRONICS LTD	Rs 7,25,00,000.00 /-	05.09.2022 05.11.2022 05.01.2023 01.11.2023
4	Design, Manufacture & Supply of LINK II MOD III System Additional Spares for 12704 of P-15B Ships.	3300000082	29.12.2021	BHARAT ELECTRONICS LTD	Rs 974,506.00 /-	30.03.2022
5	Supply of Base & Depot Spares of Integrated Bridge System for Project-15B.	3380000053	06.01.2022	NAVICOM TECHNOLOGY INTERNATIONAL	Rs 58,166,723.50 /-	06.09.2022
6	SUPPLY OF B&D SPARES FOR HELO SAFETY NET FOR YARD 12907 OF P15B SHIPS.	3380000055	06.01.2022	R R INDUSTRIES	Rs 5,223,645.00 /-	09.06.2022
7	Manufacturing and supply of Base and Depot Spares (B & D) for 6 kW Emergency DA for P15B ships (Y12704, 12705, 12706 & 12707)	3380000057	03.01.2022	ELMOT ALTERNATORS PVT LTD	Rs 1,027,425.96 /-	02.06.2022
8	SUPPLY OF B&D SPARES FOR ICCP FOR P15B SHIPS OF YARD - 12907.	3380000058	14.01.2022	SARGAM METALS PVT LTD	Rs 837,809.10 /-	14.07.2022
9	Base & Depot Spares of 15" SIGNALING PROJECTOR for Y-12907 of P15B Ships.	3380000059	14.01.2022	RAY ENTERPRISES	Rs 504,070.20/-	14.05.2022

10	SUPPLY OF B&D SPARES FOR NGDDU OF YARD 12907 FOR P15B SHIPS.	3380000060	17.01.2022	MARINE ELECTRICALS (INDIA) LIMITED	Rs 7,987,218.30 /-	17.10.2022
11	SUPPLY OF B&D SPARES FOR MBSRE OF YARD 12907 FOR P15B SHIPS.	3380000061	19.01.2022	PHI AUDIOCOM SYSTEMS PVT LTD	Rs 1,853,677.84 /-	19.05.2022
12	SUPPLY OF B&D SPARES FOR SHIP INSTALLED RADIAC SYSTEM OF YARD 12907 FOR P15B SHIPS.	3380000062	24.01.2022	ELECTRONICS CORPORATION OF INDIA	Rs 2,168,328.40 /-	24.11.2022
13	SUPPLY OF B&D SPARES FOR BEARING REPEATER OF GYRO OF YARD 12907 FOR P15B SHIPS.	3380000063	25.01.2022	ELCOME INTEGRATED SYSTEMS PVT LTD	Rs 12,262,106.00 /-	25.07.2022

Project - 15B

Details of purchase order Placed on Single tender basis in month of FEB-2022

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 VBSS items for Y-12704 under Hull Allowance List of P15B	3270002619	02.02.2022	AUDO VISO PVT LTD	Rs 13,335,641.00/-	25.05.2022
2	Manufacture & Supply of Portable Diesel Driven HP Breathing Air Compressor under CNAL for Y-12704 of P15B Ships	3270002620	03.02.2022	BAUER KOMPRESSOREN INDIA PVT LTD	Rs 445,000.00 /-	12.05.2022
3	Supply, Installation & Commissioning of Thermal Expansion valves of AC plants of Y-12704 of P15B ships	3300000084 3300000085 3300000086 3300000087	16.02.2022	AIR CONTROL & CHEMICAL ENGINEERING	Rs 1,27,20,000.00 /-	11.05.2022 11.05.2022 11.05.2022 11.05.2022
4	Supply Eliminator along with spares and services for Conversion of Lube Oil Filter to Eliminator Centrifugal Filter System for 1 MWDA of Y-12704 of P15B	3300000088 3300000089 3300000090 3300000091	16.02.2022	TRIDENT SERVICES PVT LTD	Rs 1,37,68,797.32 /-	19.05.2022 19.05.2022 19.05.2022 19.05.2022

5	MODIFICATION TO NLCP-DC FAILURE ALARM OF YARD 12704 FOR P15B SHIPS.	3300000092 3300000093 3300000094 3300000095	16.02.2022	LINIA ENGINEERING SERVICES	Rs 3,04,000.00/-	11.04.2022 11.04.2022 11.04.2022 29.09.2022
6	SUPPLY OF B&D SPARES FOR SICADS OF YARD 12907 FOR P15B SHIPS.	3380000064	01.02.2022	LARSEN & TOUBRO LTD	Rs 10,243,591.88 /-	01.02.2023
7	Manufacture and Supply of B & D spares for Indigenous Torpedo Tube Launcher(ITTL) for P15B Ships (Yard-12907).	3380000065	11.02.2022	LARSEN & TOUBRO LIMITED - DEFENSE	Rs 86,372,878.00 /-	10.08.2023
8	Manufacture and Supply of B & D spares for Indigenous Rocket Launcher (IRL) System for P15B Ships (Yard-12907)	3380000066	14.02.2022	LARSEN & TOUBRO LIMITED - DEFENSE	Rs 297,484,990.00 /-	13.08.2023
9	Supply of B & D spares for Modular Galley Equipment for Project-15B (Y-12907)	3380000067	24.02.2022	SGS MARINE HABITABILITY PVT LTD	Rs 40,645,260.00 /-	25.04.2022
10	Manufacturing and Supply of Base & Depot Spares for P15B ships (Y-12704, 12705, 12706 & 12707)	3380000068	25.02.2022	WARTSILA INDIA PVT LTD	Rs 72,350,000.22/-	26.12.2022

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Details of purchase order Placed on Single tender basis in month of MAR-2022

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 for Re-reservations of HP Air Compressor for Y-12707 of P15B ships along with consumables	3270002643	03.03.2022	ELGI SAUER COMPRESSORS LTD	Rs.85,500.00/-	23.03.2022 24.07.2022 24.02.2023 24.02.2023
2	SUPPLY OF ABOVE WATER HULL AND SUPER STRUCTURE PAINTS FOR YARD 12705 OF P15B SHIPS.	3270002647	11.03.2022	AKZO NOBEL INDIA LIMITED	Rs 555,200.00 /-	26.03.2022
3	SUPPLY OF NAGMAN KIT FOR YARD 12705,12706,12707 OF P15B SHIP..	3270002648 3270002649 3270002650	03.02.2022	NAGMAN INSTRUMENTS & ELECTRONICS	Rs 31,28,370.00 /-	01.07.2021

4	Procurement of Services and Spares for Routine Maintenance of Centrifuges (06 nos.) for Y-12705 of P15B Ships along with Oil.	3270002652	15.03.2022	ALFA LAVAL (INDIA) LTD.	Rs 2,828,546.00/-	23.03.2022 24.07.2022 24.02.2023 24.02.2023
5	Comprehensive Product and Service support for Steering Gear System for Y-12704 of P15B Ships.	3270002670 3270002671	31.03.2022	LARSEN & TOUBRO LIMITED - DEFENSE	Rs 1,04,14,490.00 /-	26.03.2022
6	Comprehensive Product and Service support for Stabilizer System for Y-12704 of P15B Ships.	3270002672	31.03.2022	LARSEN & TOUBRO LIMITED - DEFENSE	Rs 5,032,660.00 /-	01.07.2021
7	Comprehensive Product and Service support for Degaussing System for Y-12704 of P15B Ships.	3270002673	31.03.2022	LARSEN & TOUBRO LIMITED - DEFENSE	Rs 4,070,523.84/-	23.03.2022 24.07.2022 24.02.2023 24.02.2023
8	Comprehensive Product and Service support for Stabilizer System for Y-12705 of P15B Ships.	3270002674	31.03.2022	LARSEN & TOUBRO LTD	Rs 8,763,800.01 /-	26.03.2022
9	Comprehensive Product and Service support for Degaussing System for Y-12705 of P15B Ships.	3270002675	31.03.2022	LARSEN & TOUBRO LIMITED - DEFENSE	Rs 7,089,651.84 /-	01.07.2021
10	Supply of SRGM (Balance Main Equipment) , Installation Material, OBS & Services for Y-12705 of P15B ships.	3300000100	23.03.2022	BHARAT HEAVY ELECTRICALS LTD	Rs 178,756,681.75 /-	23.03.2022 24.07.2022 24.02.2023 24.02.2023
11	Supply of Additional Cables and Services for MSS-ICS system as MOD for 12704,12705,12706,12707 of P-15B Ships.	3300000101 3300000102 3300000103 3300000104	07.03.2022	BHARAT ELECTRONICS LTD	Rs 61,33,082.20/-	26.03.2022
12	Supply of OBS for Radar Rawl II MK- III for Yd-12704	3300000105	31.03.2022	BHARAT ELECTRONICS LTD	Rs 196,115,542.00/-	01.07.2021
13	Supply of B & D Spares for Battery Charging Equipment for GTG of P15B ships. (Y-12709).	3380000069	09.03.2022	LARSEN & TOUBRO LIMITED - DEFENSE	Rs 1,213,125.00 /-	23.03.2022 24.07.2022 24.02.2023 24.02.2023
14	Supply of B & D Spares for Helo Starting AC & DC System for P15B ships. (Y-12709).	3380000070	09.03.2022	LARSEN & TOUBRO LIMITED - DEFENSE	Rs 2,802,484.00 /-	26.03.2022
15	Supply of B & D spares of Foldable Hanger Door (FHD) for Project-15B (Y-12907).	3380000071	21.03.2022	LARSEN & TOUBRO LIMITED - DEFENSE	Rs 48,000,000.00 /-	01.07.2021
16	MANUFACTURE AND SUPPLY OF B&D SPARES FOR IAC MOD C SYSTEM FOR P-15B SHIPS (YARD-12907).	3380000072	31.03.2022	BHARAT ELECTRONICS LTD	Rs 102,345,150.00 /-	01.07.2021

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Details of purchase order Placed on Single tender basis in month of APRIL-2022

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 potting compound in cofferdam ICCP for Y-12705 OF PROJECT P15B SHIPS	3270002681	07.04.2022	ADVANCE PAINTS PVT LTD	Rs 122,500.00 /-	21.04.2022
2	Supply of potting compound in cofferdam ICCP for Y-12706,Y-12707 OF PROJECT P15B SHIPS	3270002685 3270002686	07.04.2022	ADVANCE PAINTS PVT LTD	Rs 2,45,000.00 /-	31.12.2022 31.12.2023
3	Supplly of spares & Services for 06 months & one-year routine maintenance for HP Air Compressor for Y-12705 of P15B ships.	3270002698	18.04.2022	ELGI SAUER COMPRESSORS LTD	Rs 2,274,000.00 /-	18.05.2022
4	Supply of B&D Spares of Root Glass Window & Window Wiper of Yard 12907 for P15B Ships.	3380000073	25.04.2022	JEET & JEET GLASS AND CHEMICALS PVT	Rs 14,174,800.82 /-	25.07.2022
5	Supply of B & D Spares for Navigational Lights of P15B ships. (Y-12709)	3380000074	28.04.2022	BHARAT TRADERS	Rs 725,116.00 /-	28.09.2022

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Details of purchase order Placed on Single tender basis in month of MAY-2022

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	Comprehensive Product and Service support for AUTOMATIC POWER MANAGEMENT SYSTEM (APMS) System for Y-12704 &Y-12705 of P15B Ships.	3270002736	20.05.2022	LARSEN & TOUBRO LIMITED - DEFENSE	Rs 6,737,561.59/-	29.02.2024
2	Manufacture & Supply of MBSRE Socket Box 19 pole-WT for Y-12704 of P15B Ships	3270002738	23.05.2022	PHI AUDIOCOM SYSTEMS PVT LTD	Rs 12,604.00 /-	22.06.2022
3	Comprehensive Product and Service support for Main Switch Board (MSB) System for Y-12705 of P15B Ships.	3270002754 3270002755	24.05.2022	LARSEN & TOUBRO LIMITED - DEFENSE	Rs 2,74,17,908.46/-	29.02.2024 28.10.2022

4	Supply of Light Luminescent Stickers for Y-12705 of P15B Ships.	3270002761	27.05.2022	RENOWN METAL INDUSTRIES	Rs 299,124.00 /-	19.12.2022
5	SUPPLY OF B&D SPARES FOR LED LIGHT FIXTURE FOR Y-12907 OF P15B SHIPS.	3380000076	10.05.2022	MCGEOCH MARINE ELECTRICALS	Rs 8,064,401.40 /-	06.12.2022
6	SUPPLY OF B&D SPARES FOR SOUND POWER TELEPHONIC (SPT) SYSTEM FOR YARD- 12907 OF P15B SHIPS.	3380000077	11.05.2022	MARINE ELECTRICALS (INDIA) LIMITED	Rs 5,555,730.96 /-	10.11.2022
7	Procurement of Base and Depot Spares for RAS receiving equipment of P-15 Ships	3380000078	12.05.2022	GOLDRING INDUSTRIES LTD	GBP 79,457.97 /-	29.09.2023

Project - 15B
Details of purchase order Placed on Single tender basis in month of JUNE-2022

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 Paints for Y-12705 of P15B Ships.	3270002782	06.06.2022	PPG ASIAN PAINTS PVT LTD	Rs 577,560.00 /-	07.07.2022
2	Supply of VBSS items for Y-12705 under Hull Allowance List of P15B	3270002815 3270002816 3270002817	15.06.2022	AUDO VISO PVT LTD	Rs 4,20,37,599.81/-	05.10.2022 30.11.2022 29.12.2023
3	Supply of OBS for Reverse Osmosis Plants (RO Plants) for Y-12704 of P15B ships	3270002827	15.06.2022	TECHNO PROCESS EQUIPMENTS (INDIA)	Rs 551,600.00 /-	13.07.2022
4	Supply of Additional Requirement of SPT for Yard - 12705 of P15B Ships.	3270002837 3270002838 3270002839	20.06.2022	MARINE ELECTRICALS (INDIA) LIMITED	Rs. 29,86,344.00 /-	20.10.2022 20.12.2022 20.12.2022
5	Supply of GT & RG Filter Element for Y-12704 of P15B ships	3270002847	25.06.2022	PERFECT GASKET & ENGINEERING WORKS	Rs.4,257,428.00 /-	09.08.2022

6	Services for Routine Maintenance of 1MWDA along with spares & consumables on Y-12706 of P15B ships.	3270002869	29.06.2022	WARTSILA INDIA PVT LTD	Rs.8,700,704.00/-	31.12.2024
7	SUPPLY AND APPLY OF TOP COAT-DECK COVERERING MATERIAL FOR YARD 12705 OF P15B SHIPS.	3270002870	29.06.2022	OCEAN MARINE ENVIRONMENT COATINGS	Rs.2,305,554.00/-	27.07.2022
8	SUPPLY OF DAMAGED HVAC ITEMS FOR YARD 12706 OF P15B SHIPS.	3280000200	06.06.2022	AXIMA CONCEPT S A	Eur .26,079.82 /-	07.03.2023
9	Supply of B&D Spares of 7 Mtr RIB Boat for yard 12907 of P15B Ships.	3380000079	21.06.2022	SHM SHIPCARE	Rs .17,899,365.00 /-	19.12.2022
10	Supply of B & D Spares for EM Log with RTU for Yard-12907 of P15B Ships.	3380000080	15.06.2022	KERALA STATE ELECTRONICS DEVELOPMEN	3380000080 : Rs .8,245,344.90/- Total : Rs .8,245,344.90/-	17.04.2023
11	SUPPLY OF B&D SPARES FOR AC PLANT FOR Y-12907 OF P15B SHIPS.	3380000081	20.06.2022	AIR CONTROL & CHEMICAL ENGINEERING	Rs 73,809,291.60/-	21.02.2023
12	Supply of B & D Spares for Hand Change Over Switch (HCOS) for Yard 12907 of P15B Ships.	3380000082	23.06.2022	JOLLY ENGINEERING INDUSTRIES	Rs 4,323,722.40/-	23.12.2022

13	Manufacture and Supply of B & D spares of Link-II MOD-III System for P15B Ships (Yard-12907)	3380000083	27.06.2022	BHARAT ELECTRONICS LTD	Rs 111,000,000.00/-	26.06.2023
14	SUPPLY OF B&D SPARES OF POWER PANEL FOR P15B SHIPS (Y-12907).	3380000084	28.06.2022	AIM ENGINEERING INDUSTRIES	Total : Rs 333,518.40/-	23.08.2022
15	Supply of B & D spares for Incinerator for P15B ships (Y-12704, 12705, 12706 & 12707).	3380000085	28.06.2022	NORINCO PRIVATE LTD.	Rs 1,754,317.16/-	29.09.2022

Project - 15B

Details of purchase order Placed on Single tender basis in month of JULY-2022

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 of Dividing Breaching, Coupling Double Female & Coupling Male along with OBS under CNAL List for Yard 12705 of P15B Ship.	3270002890 3270002891 3270002892	06.07.2022	DEVRAJ ENGINEERS	Rs 2,25,450.00 /-	31.08.2022
2	Supply of 5M3/HR Bilge Transfer Pump & Starter Control Panel along with accessories for Y-12704.	3270002898	08.07.2022	ALLWEILER INDIA PRIVATE LIMITED	Rs 2,125,000.00 /-	07.07.2023
3	Supply of Paints of Y-12705 for P15B Ship.	3270002902	14.07.2022	JOTUN INDIA PVT LTD	Rs 469,200.00 /-	14.08.2022
4	Supply of paints for Y- 12705 of P15B.	3270002916	21.07.2022	AKZO NOBEL INDIA LIMITED	Rs 1,502,500.00/-	02.09.2022
5	Supply of Additional Requirement of SPT for Yard - 12704 of P15B Ships.	3270002928	26.07.2022	MARINE ELECTRICALS (INDIA) LIMITED	Rs 995,448.00 /-	28.11.2022

6	Supply of Spares and services for Operationalisation of STP Plant for Y-12705 of P15B ship.	3270002940	29.07.2022	HI-POINT SERVICES (I) PVT. LTD.	Rs 1,294,065.33 /-	30.11.2022
7	Supply of Additional Cables and Connectors of RLG SIGMA-40 for Y-12704,Y-12705,Y-12706,Y-12707 of P15B Ships.	3280000203 3280000204 3280000205 3280000206	21.07.2022	SAFRAN ELECTRONICS & DEFENSE	EUR 84,744.00 /-	23.01.2023 23.01.2023 23.01.2023 21.01.2023
8	SUPPLY OF SOFTWARE & HARDWARE MODIFICATION OF BRAHMOS SHIP SYSTEM FOR DUAL ROLE CAPABILITIES FOR Y-12704,Y-12705,Y-12706,Y-1270 OF P15B SHIP.	3300000106 3300000107 3300000108 3300000109	04.07.2022	BRAHMOS AEROSPACE PVT LTD	Rs 11,43,07,356.00 /-	31.10.2023 31.10.2023 31.10.2023 30.10.2023
9	Supply of Base & Depot Spares of Large Ship Satcom Terminal - Rukmani System for Project-15B.	3380000086	04.07.2022	BHARAT ELECTRONICS LTD	Rs. 74,196,243.08 /-	06.07.2023
10	Manufacture & Supply of B & D Spares of EW Shakti System for Y-12907 of P15B Ships.	3380000087	06.07.2022	BHARAT ELECTRONICS LTD	Rs. 1,360,000,000.00 /-	05.07.2024
11	Manufacture and Supply of B & D spares of SWISS for P15B Ships (Yard-12907)	3380000088	20.05.2023	BAeHAL SOFTWARE LIMITED	Rs. 28,451,195.48 /-	20.05.2023
12	Supply of B&D Spares for deep sea seal for P15B.	3380000089	19.07.2022	WARTSILA DEFENCE SOLUTIONS LTD	GBP. 152,791.15 /-	20.04.2023

Project - 15B
Details of purchase order Placed on Single tender basis in month of AUG-2022

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 of AC plant with Accessories for Y-12704 of P15B	3270002953	02.08.2022	AIR CONTROL & CHEMICAL ENGINEERING	Rs 27,739,697.00/-	01.08.2023

2	Supply of Auto Tensioning Spring for Water Tight Doors and Hatches of Yard 12704, 12705, 12706 & 12707 of P15B Ships.	3270002969 3270002970 3270002971 3270002972	08.08.2022	GODREJ & BOYCE MFG CO LTD	Rs 46,36,800.00 /-	08.11.2022 08.12.2022 30.11.2023 29.12.2023
3	Supply of Portable Cam for Y-12705, 12706 & 12707 for P15B Ship	3270002994 3270002995 3270002996	11.08.2022	LARSEN & TOUBRO LIMITED	Rs 65,02,500.00/-	16.08.2023 16.11.2023 16.02.2024
4	Manufacture and Supply of EBXL & Non EBXL cables for Yd-12704 of P15B Ships.	3270003000	11.08.2022	APAR INDUSTRIES LTD	Rs 3,033,730.36 /-	20.10.2022
5	Supply of Control Panel for 150 TPH Fire Pumps for Y-12704	3270003011	12.08.2022	KIRLOSKAR BROTHERS LTD	Rs 679,158.00 /-	27.01.2023
6	Supply of Hydraulic Hose for Boat davit & RLHTS for Y-12704, 12705, 12706 & 12707 under Hull Allowance List of P15B.	3270003014 3270003015 3270003016 3270003017	12.08.2022	GARDEN REACH SHIPBUILDERS & ENGINEE	Rs 1,20,84,000.00 /-	10.10.2022 05.12.2022 30.11.2022 31.12.2023
7	Supply of Additional Requirement of MB/SRE for Yard 12704, 12705, 12706 & 12707 of P15B Ships.	3270003039 3270003040 3270003041 3270003042	22.08.2022	PHI AUDIOCOM SYSTEMS PVT LTD	Rs 10,20,168.24/-	22.12.2022 22.12.2022 22.12.2022 22.12.2022
8	Replacement and Load testing of Steel wire Rope of Accomodation Ladder of Y-12704 of P15B ship.	3270003051	19.08.2022	FAMOUS ENGINEERS	Rs 39,500.00/-	13.09.2022
9	Supply of B&D Spares for Auto Change Over Switch (ACOS) of Yard 12907 for P15B Ships.	3380000090	04.08.2022	LARSEN & TOUBRO LIMITED - DEFENSE	Rs. 451,208.00 /-	04.04.2023

Project - 15B

Details of purchase order Placed on Single tender basis in month of SEPT-2022

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 paints for Y- 12705 of P15B.	3270003059	01.09.2022	PPG ASIAN PAINTS PVT LTD	Rs 1,019,440.00 /-	22.09.2022

2	Manufacture and supply of WT-Pendant Light LED 12 W Semi Milky for Y-12704 of P15B ships	3270003091	22.09.2022	MCGEOCH MARINE ELECTRICALS	Rs 62,040.00/-	06.10.2022
3	Manufacture and supply of Items of IPMS & Junction Box of Degaussing System for Y-12704 of P15B ships	3270003092	22.09.2022	LARSEN & TOUBRO LIMITED - DEFENSE	Rs 903,635.81 /-	22.03.2023
4	RENEWAL OF SERVICEABILITY CERTIFICATE OF ARH (AUTOMATIC RELEASE HOOKS) BOAT DAVIT OF YARD 12704 FOR P15B SHIPS.	3270003093 3270003094 3270003095 3270003096	23.09.2022	GARDEN REACH SHIPBUILDERS & ENGINEE	Rs 30,99,215.70/-	31.10.2022 31.10.2022 30.04.2023 01.04.2024
5	SUPPLY OF B&D SPARES OF PRE WETTING PROJECTORS FOR YARD 12907 OF P15B SHIPS.	3380000094	26.09.2022	ATLANTIC LINKS	Rs 290,860.00/-	27.02.2023

Project - 15B
Details of purchase order Placed on Single tender basis in month of OCT-2022

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	Non Comprehensive Annual Rate Contract for Service of engineers for HP Air Compressor against warrantee/guarantee period for Y-12704 & 12705 of P15B ships	3270003117	20.10.2022	ELGI SAUER COMPRESSORS LTD	Rs 890,000.00/-	31.08.2023
2	SUPPLY OF DAMAGED HVAC ITEMS FOR YARD 12704 OF P15B SHIPS.	3280000210	19.10.2022	AXIMA CONCEPT S A	167,236.18/-	29.12.2023
3	Supply of Additional Items of Integrated Bridge System (IBS) for Y-12704,Y-12705,Y-12706,Y-12707 of P15B ships.	3300000112 3300000113 3300000114 3300000115	21.09.2022	NAVICOM TECHNOLOGY INTERNATIONAL	Rs 71,31,906.00/-	27.10.2022 24.02.2023 29.03.2024 28.02.2025
4	Supply of SRGM- Balance Material, Services & Preservation for Y-12706 of P15B ships.	3300000116	17.10.2022	BHARAT HEAVY ELECTRICALS LTD	Rs 108,966,144.00 /-	17.10.2024

Project - 15B
Details of purchase order Placed on Single tender basis in month of NOV-2022

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 NEW STEEL WIRE ROPE, REPLACEMENT OF EXISTING STEEL WIRE ROPE OF ACCOMODATION LADDER AND ITS LOAD TESTING FOR Y-12705 OF P15B SHIPS.	3270003128	01.11.2022	FAMOUS ENGINEERS	Rs. 43,000.00/-	03.12.2022
2	Supply of OBS for HP Air Compressors for 12704 of P15B ships	3270003130	03.11.2022	ELGI SAUER COMPRESSORS LTD	Rs 209,717.00 /-	27.01.2023
3	Manufacture and supply of Power Panel for Y-12704 of P15B ships.	3270003143	17.11.2022	ANKUR ELECTRONICS	Rs 40,000.00/-	3270003143 : 17.02.2023
4	Comprehensive Modification of Integrated Platform Management System for Y-12704,12705,12706,12707 of P15B ships	3300000117 3300000118 3300000119 3300000120	11.11.2022	LARSEN & TOUBRO LIMITED - DEFENSE	Rs 4,99,49,997.44/-	12.06.2023 12.06.2023 12.06.2023 12.06.2023
5	Supply of Quick release coupling (Hull allowance item) for Y-12705, Y-12706 & Y-12707 of P15B.	3280000211	23.11.2022	GOLDRING INDUSTRIES LTD	GBP 40,306.53/-	18.01.2023
6	Supply of Base & Depot Spares of Kavach MOD II System for Project-15B.	3380000095	09.11.2022	MACHINE TOOL PROTOTYPE FACTORY,	Rs 23,34,80,780.72/-	09.05.2024
7	Supply of B&D shapres of Electrical Whistle for Yard 12907 of P15B Ships.	3380000096	17.11.2022	KRIST ENGG & MANUFACTURING	Rs 616,688.70/-	17.03.2023

Project - 15B
Details of purchase order Placed on Single tender basis in month of DEC-2022

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 paint for touch up of underwater paint for Y-12704 of P15B during SRGD.	3270003158	01.12.2022	AKZO NOBEL INDIA LIMITED	Rs 4,068,889.80 /-	29.12.2022
2	Supply of Anchor Chain Cable Assembly for Y-12705,12706 & 12707 of P15B.	3270003174	13.12.2022	INDIAN CHAIN PRIVATE LIMITED	Rs 2,800,000.00 /-	29.12.2023
3	Supply of Portable Cam for Y-12705 for P15B Ship	3270003180 3270003181 3270003182	23.12.2022	LARSEN & TOUBRO LTD	Rs 65,02,500.00 /-	16.08.2023 16.11.2023 16.02.2024

4	Supply of GM & NAB ball valves for Y-12907 of P15B ships under Base and Depot spares	3380000097	26.12.2022	SHREE CHAMUNDA VALVES PVT LTD	Rs 4,403,790.00 /-	28.03.2023
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