Procurem	ent made from single sou	rce during Quar	ter july 2016 to september-2016		
procurem	ent made from single sou	rce in july 2016			
Nil order					
procurem	ent made from single sou	rce in august 20	16		
S.No.	Purchase Order	Date	Description	Firm Name	Order Value
	320002029	8/1/2016	Supply of welding consumables (USO7B) for Y-11877 of P75	Air Liquide Welding France	Euro 42,000.00
	3200002069	8/26/2016	Supply of B&D spares for EPM & ALT	Jeumont Electric	Euro 9,106,986.00
	3200002071	31/08/2016	Supply of B & D spares for Budge Digital Repeater	ECA Robotics	Euro 265,000.00
	3200002068	8/26/2016	Supply of B&D spares for Windlass & capstan (MS03A)	Hidrofersa, Spain	Euro 6,094.00
procurem	ent made from single sou	rce in septemb	er-2016		
	3050001418	9/30/2016	Supply of B & D spares for (SP12-C), (SP14-D) & (SP14-O) for P75	Naval System Technologies Pvt Ltd.	Rs. 19,500,000.00