

Procurement made from Single Tender Source during the Quarter Q2 Jul'21 to Sep'21						
Procurement made from Single Source in Jul'21						
S.No	PO No.	Date	Description	Firm Name	Currency	Order Value in Lakhs
1	3200002719	05-07-2021	Procurement of 01 type of items under "Framework of Leasing and Purchase Agreement" (FLPA) for P75 project.	M/s Naval Group	EUR	0.63
2	3200002718	05-07-2021	Procurement of 01 type of items under "Framework of Leasing and Purchase Agreement" (FLPA) for P75 project.	M/s Naval Group	EUR	0.63
3	3200002717	05-07-2021	Procurement of 01 type of items under "Framework of Leasing and Purchase Agreement" (FLPA) for P75 project.	M/s Naval Group	EUR	0.63
4	3200002714	05-07-2021	Procurement of 03 types of items under "Framework of Leasing and Purchase Agreement" (FLPA) for P75 project.	M/s Naval Group	EUR	0.54
5	3200002739	09-07-2021	Procurement of 'spares of Dar' for boat 6 of P75.	M/s Man Energy Solutions,France	EUR	1.02
6	3050003222	06-07-2021	Procurement of Exhaust Flexible Hose (MU25-D) for Boat 5 of P-75 under Fast Track	M/s Metallic Bellows (India) Pvt. Ltd.	INR	1.99
7	3200002747	29-07-2021	Supply of TRAPEZOIDAL RING 14346 NGD 0930930289716	M/s. Hannecard France	EUR	0.04
Procurement made from Single Source in Aug'21						
S.No	PO No.	Date	Description	Firm Name	Currency	Order Value
8	3200002748	10-08-2021	Hiring of Services for Rescue Seat Certification of Scorpene Class Submarines SM5 of P-75	M/s JFD Limited	GBP	0.64
9	3050003245	25-08-2021	Hiring of services for renewal of sintesoworks softward license for 1 year for boat 6.	M/s Siemens Limited	INR	1.95

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11	3050003247	31-08-2021	Procurement of various items of MU14-a & MU14-c1,2,3 and stuffing box integrated items (MU14-a) for SM6 of p-75	M/s Schneider Electric Infrastructure	INR	391.30
12	3050003248	30-08-2021	B & D sapres for combat systems - mca 62.5 (oem m/s nereides) for yard - 11878 TO 11880	M/s Flash Forge Pvt. Ltd.	INR	1,065.00
13	3200002750	27-08-2021	Supply & delivery of Immerged Calibrated Noise Generator (GOBI) and associated tools on returnable basis under FLPA for P75 Project Boat 4.(returnable Item)	M/s Naval Group,France	EUR	6.00
Procurement made from Single Source in Jun'21						
S.No	PO No.	Date	Description	Firm Name	Currency	Order Value
14	3050003251	07-09-2021	Procurement of ISOM Pass MB for SM6	M/s VARJ Link	INR	3.29
15	3050003252	07-09-2021	Technical Assistance for DI/DR of VLF Systems of Boat-4	M/s Flash Forge PvtLtd.	INR	1.30
16	3050003254	09-09-2021	Procurement of Integrated Parts of double seated vent valve	M/s Vin Tech Engineers	INR	10.07
17	3200002751	02-09-2021	B &D spares for Procurement of agitation compressor	M/s Exide technologies , Germany	EUR	0.03
18	3200002753	09-09-2021	Procurement of oil pressure generating piston (MU29-a) for SM6 of P75	M/s SKF France SAS	EUR	0.49
19	3200002754	14-09-2021	Procurement Of Base & Depot Spares For Escape Trunk Skirt (MU03) (For Y-11878, 11879 & 11880) Of P75	M/s Sofema SA	EUR	0.30
20	3200002752	03-09-2021	Procurement Of B&D Spares For Steel Pipes and Accessories (US05-B)_For Yard 11878 TO 11880 OF P75	M/s K-BUY	EUR	0.67

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21	3050003250	03-09-2021	Procurement of Hydrogen tube and pump (Kwik draw make) 11878 and 11879 of P75	M/s Uniphos Envirotronic PvtLtd.	INR	1.65
22	3050003257	15-09-2021	Procurement Of Flowmeter With Magnetic Float For Yard 11879 & 11880 OF P75	M/s Rochem Separation Systems (I) Pvt Ltd	INR	1.06
23	3050003256	14-09-2021	Procurement of Integrated Parts of Mast (MA19) for P75	M/s Aroha System, Pune	INR	1.88
24	3050003259	21-09-2021	Procurement of B & D spares-Seals for SM4,5&6 Under P75.	M/s Pilot Gaskets & Engineers	INR	2.49
25	3050003261	23-09-2021	Repair of 03 fitted cables of P75	M/s Radiant Corporation Pvt Ltd.	INR	19.3
26	3050003262	23-09-2021	Repair of 03 Nos Fitted Cables of P75	M/s Radiant Corporation Pvt Ltd.	INR	16.6
27	3050003263	17-09-2021	Procurement of Asbestos Free Gaskets	M/s James Walker Inmarco	INR	1.59