

Procurement made from single source during Quarter oct- 2017 to Dec-2017						
procurement made from single source in october 2017						
S.No.	Purchase Order	Date	Description	Firm Name	Order Value	
1	3050001858	10/26/2017	Supply of Battery pack for sonar beacon for SM-1	Naval System Technologies Pvt Ltd.	Rs. 248,483.8	
2	3050001851	10/17/2017	Hiring of CCTV camera on R/C basis for installation on SM-3	Live Darshan	Rs. 692,860	
3	3200002224	10/13/2017	Supply of integrated items of food refrigeration plant for SM-1 & SM-2.	Snori	Euro 4,989.59	
4	3050001843	10/11/2017	Supply of Paints	Jotun India Pvt Ltd.	Rs. 1,850,905	
5	3050001842	10/11/2017	Transportation of GOBI-II to Naval Group France as per scope.	Balmer Lawrie & Co. Ltd.	Rs. 231,633	
6	3050001833	10/6/2017	Air transportation of various items from MDL India to France & return back to MDL India	Balmer Lawrie & Co. Ltd.	Rs. 910,484.98	
procurement made from single source in november 2017						
1	3050001884	11/21/2017	Supply of Air tight ration storage containers for Boat-2	Shashank Enterprises	Rs. 364,800	
2	3050001886	11/21/2017	Supply of Trip Button part of electrical boards & cabinets for Boat-1,2 & 3.	Schneider Electric India Pvt Ltd.	Rs. 373,555.2	
3	3050001887	11/24/2017	Supply of portable hydrogen Analyser for SM-2	Technovation Analytical Instruments Pvt Ltd	Rs. 43,885.35	
4	3050001875	11/7/2017	Supply of Hoses with end fittings/Nozles for Foam injection for SM-3	VAG Polytech Pvt Ltd.	Rs. 260,190	
5	3050001869	11/2/2017	Repair of defective items required for launching of Boat-3	Ultra Marine	Rs. 808,978.5	
6	3050001894	11/30/2017	Hiring of service for repair of Foam filling machine for Boat-3	VAG Polytech Pvt Ltd.	Rs. 83,780	
7	3050001885	11/21/2017	Supply of Anti acid Anti static Fire Fighting Retardant overall for Boat-2	Aeronav Industrial Safety Appliances	Rs. 777,392	
8	3050001895	11/30/2017	Supply of Spray mix head for Foam filling in cold room door for Boat-3	VAG Polytech Pvt Ltd.	Rs. 300,900	
9	3010006259	11/8/2017	Supply and installation of 2D Engrave PRO (Type3) CAD/CAM software for CNC	Sunita Engg Corporation	Rs. 156,114	
10	3200002247	11/10/2017	Repair of 4 Nos. of BM valves of Boat-1 of P75	Coyard SA	Euro 60,000	
11	3200002230	11/3/2017	Supply of services for Rescue seat certification of scorpene class submarines of P75	JFD Limited	GBP 82,087.19	
procurement made from single source in december 2017						
1	3050001914	12/20/2017	Supply of Awnings and Aluminium Stanchions for SM-1.	Alka Enterprises	Rs. 84,960	
2	3200002256	12/20/2017	Supply of Filter Cartridge & multi purpose duct C901 (Integrated items of DAR) for SM-1, SM2 & SM3.	Man Diesel & Turbo	Euro 22,478.51	
3	3200002262	12/27/2017	Supply of additional items of Diesel Engine (SP04A) for Boat-2 & 3.	Man Diesel & Turbo	Euro 32,075.36	
4	3050001922	12/28/2017	Supply of Amberlite MB20 Resin for Boat-3 of P75	Virmani Brothers Pvt Ltd.	Rs. 36,727.5	
5	3050001923	12/28/2017	Hiring of services for emergency requirement of uninterrupted power supply for SM-3.	Modern Hiring Services	Rs. 89,267	
6	3050001920	12/22/2017	Hiring of services for Rectification of Deformation on forward port side for SM-2	Millennium Aero Dynamics Pvt Ltd.	Rs. 171,100	
7	3050001918	12/21/2017	Supply of Epoxy Resin Devcon WR-2 (US07H) for SM-3 of P75	Jay Agenciaz	Rs. 93,312	
8	3050001921	12/27/2017	Supply of Base & Depot spares for battery cells fitting & connections for 3 submarines and for 5 years (MS01-a)	Exide Industries Ltd.	Rs. 2,570,596.56	
9	3200002253	12/6/2017	Supply of additional items of HL system & Noise Measurement -propack MU10-E.	Naval Group (France)	Euro 750,765	