

Procurement made from Single Source during Quarter July'18 to Sept'18					
Procurement made from Single Source in July'18					
S No	Purchase order	Date	Description	Firm name	Order value
1	3050002243	03-07-2018	Supply and installation of dressing line for SM1	M/s.Nirmal Enterprises	Rs 128996.42
2	3050002274	17-07-2018	Procurement of TV for SOT through emergency	M/s Indian Naval Canteen Service Mumbai	Rs 82459.99
3	3200002358	10-07-2018	Procurement of DAR Gaskets	M/s. MAN Energy solution	Euro 4189.1
4	3200002359	04-07-2018	Procurement of Seal & scrapping for attack	M/s.SEFI Aeronauti Que	Eur 252.2
5	3200002362	06-07-2018	Procurement of Hoses of food refrigeration of storage plant	M/s.SNORI Societe norman de refrigeration	Eur 1042.09
6	3200002369	19-07-2018	Procurement of Piston seal (MU29-a)	M/s.SKF France	Eur 351
7	3200002370	25-07-2018	Procurement of connector of solenoid valve	M/s.SOFEMA	Eur 16675
8	3050002245	04-07-2018	Supply of hydraulic jack for boat-3	M/S.Europack engineering	Eur 76700
9	3050002284	25-07-2018	Procurement of stowage box for HG head sets for Boat 3	M/S.Shashank enterprises	Rs 123900
Procurement made from Single Source in Aug'18					
1	3050002334	20-08-2018	Services for preservation of RO Plant of SM-2	M/s Rochem Separation System	Rs.45784.00
2	3050002339	21-08-2018	Supply of Track suits for SM-2	M/s Dheer Marketing India	Rs.130921.00
3	3050002340	21-08-2018	Supply of Track suits for SM-3	M/s Dheer Marketing India	Rs.130921.00
4	3200002377	10-08-2018	Supply of radiated noise measurement services in far filed of Boat-2 of P75	M/s Naval Group, France	EUR 660000.00
5	3050002313	08-08-2018	Procurement of items of RO Plant (MU12-e) for Boat-4.	M/s Rochem Separation System	Rs.6100000.00
6	3200002379	28-08-2018	Procurement of Juxta Cork Filler	M/s JUXTA	EUR 16125.00
7	3200002380	29-08-2018	Procurement of LDI processing card & capillary hose	M/s Snori	EUR 2904.07
8	3200002373	03-08-2018	Supply of Sailor FBB 1505 (MU31-A), Cat-c	M/s Alphastone GmbH	EUR 33935.33
Procurement made from Single Source in Sept'18					
1	3050002386	11-09-18	Supply of Foal items for Yard 11877 to 11880.	M/s Jhumpa Traders	Rs.20000.00
2	3050002387	11-09-18	Supply of Foal items for Yard 11877.	M/s Jhaveri Bros.	Rs.180000.00
3	3050002407	20-09-18	Supply of Air Tight Ration storage for Boat-2 & 3.	M/s Shashank Enterprises	Rs.556016.00
4	3050002389	12-09-18	Supply of Submarine Crest (Brass) for Boat-2	M/s Jhaveri Bros. & Co.Pvt Ltd.	Rs.212400.00
5	3050002381	10-09-18	Supply of unit crested sports T-shirts for Boat-3	M/s Alka Enterprises	Rs.93450.00
6	3050002388	12-09-18	Supply of protective covers for equipments for Boat-3	M/s B K Marine Enterprises	Rs.86167.20
7	3050002374	05-09-18	Supply of Anti acid Anti static Fire Fighting Retardant overall for Boat-3	M/s Aeronav Industrial Safety Appliances	Rs.422589.44
8	3050002371	05-09-18	Hiring of vehicles for local transport at Karwar	M/s Prithavi Enterprises	Rs.829578.75
9	3050002409	20-09-18	Transportation of Life Rafts	M/s Balmer Lawrie & Co.	Rs.347747.92
10	3050002423	25-09-18	Supply of emergency lamps under Foal (MU31-A)	M/s Bhadra Trading & Co.	Rs.38000.00
11	3050002422	25-09-18	Supply of emergency lamps under Foal (MU31-A)	M/s Bhadra Trading & Co.	Rs.38000.00
12	3200002387	04-09-18	Supply of Studs	M/s Beck Crespel	EUR 579.82
13	3200002398	14-09-18	Supply of Batteries of UPS for navigation system	M/s VLAD	EUR 475.11
14	3200002399	18-09-18	Supply of Battery VN238-2	M/s ALCAD	EUR 9086.00
15	3200002400	18-09-18	Supply of Speed Sensors	M/s Man Energy Solutions	EUR 8019.96
16	3200002405	20-09-18	Supply of Filter Seat	M/s Sofema	EUR 830.00
17	3200002407	21-09-18	Supply of Pressure Gauge	M/s Girodin Saver SAS	EUR 1222.00
18	3200002411	26-09-18	Supply of Capacitors, fans & flexible pipes	M/s Jeumont Electric	EUR 2004.00
19	3200002413	28-09-18	Supply of Gaskets	M/s Man Energy Solutions	EUR 1269.54
20	3200002391	11-09-18	Supply of hydraulic & fresh water stainless steel valves for yard 11876-80 & INCO spares for yard 11877(MU-18n)	M/s Daher Valves	EUR 136905.00
21	3200002401	18-09-18	Supply of cable shock absorbers (MU-01c) for Yard 11880.	M/s Socitec	EUR 19333.30
22	3050002408	20-09-18	Supply of Railko Bearing	M/s AMT Enviraclean Technologies	Rs.2914600.00
23	5200000001	18-09-18	Triennial Rate Contract for Aqua Jet Cleaning, chemical wire brushing, blasting, priming & painting etc.	M/s Ajanta Surface Treatment Pvt Ltd.	Rs.39300777.46
24	3200002406	21-09-18	Supply pf B&D Spares for Buoyancy material (MU06-b)	M/s Trelleborg UK	GBP 1298662.00