

Procurement made from Single Tender Source during the Quarter Q3 Oct'24 to Dec'24						
S.No	PO No.	Date	Description	Firm Name	Currency	PO Value
454	3050004122	04-10-2024	Biennial Rate Contract for supply of Technical services and spares for DI/DR of RO plant of Boat-6 (VAGHSHEER) and commissioned Boats having D448/GDs liabilities of project P-75	M/s Rochem Separation System (I) Pvt. Ltd.	INR	1,28,94,421.50
455	3050004129	22-10-2024	PROCUREMENT OF 03 TYPES OF SPARES FOR SM6 OF P75	M/S. Anchor Defence Integrator	INR	1698506.178
456	3050004130	24-10-2024	PROCUREMENT OF DN80 SEA WATER FLOW METER FOR SM4 & SM5 OF P75	M/S. MOSAWA INTERGRATED SYSTEMS PVT. LTD.	INR	1360000.00
457	3050004126	15-10-2024	Procurement of Operating / Vent Plug	M/s Exide Industries Ltd	INR	5,04,720.00
458	3410000068	23-10-2024	Procurement of Shore Charging Plug for Shore Charging Mast for MRLC-02, INS SHANKUSH.	M/s GABLER MASCHINENBAU GMBH	EUR	1,82,264.64
459	3200002974	28-10-2024	PROCUREMENT OF ITEMS (various POSes) UNDER "FRAMEWORK OF LEASING AND PURCHASE AGREEMENT" (FLPA) for P-75	M/S. NAVAL GROUP-FRANCE	EUR	3,46,593.54
460	3050004133	29-10-2024	Investigation/Assessment of 02 Nos MISUT for Boat-6 of P75 project	M/s Naval Group India Pvt. Ltd.	INR	60,00,000.00
461	3200002975	30-10-2024	Procurement of 8 types of spares of converter cubicle for SM6	M/s Jeumont Electric	EUR	1,93,961.00
462	3050004132	29-10-2024	Procurement of Electric Scooter with Rapid Charger Assembly	M/s ATHER ENERGY LTD.	INR	4,36,951.44
463	3400000805	12-11-2024	HIRING OF SERVICES FOR OVERHAULING OF MINE LAYING SYSTEM (MLE), SETTING TO WORK (STW) AND HAT'S FOR PROJECT MRLC-II INS-SHANKUSH.	M/s H AND H PRECISION PRIVATE LIMITED	INR	4,98,72,900.00
464	3050004142	15-11-2024	PROCUREMENT OF 06 TYPES OF SPARES OF RO PLANT FOR SM5-P75	M/s. ROCHEM, Mumbai	INR	73,944.51
465	3400000806	15-11-2024	Procurement of Hale Hamilton HP ARS through single tender from M/s Sinaxis Enterprises Pvt. Ltd for MRLC-02 INS SHANKUSH.	M/S SINAXIS ENTERPRISES PVT LTD	INR	4,08,94,899.84
466	3200002979	21-11-2024	Procurement of spares pipes & fittings – US05 for SM6	M/s Naval Group France	EUR	7,638.74
467	3200002980	27-11-2024	PROCUREMENT OF B&D SPARES FOR VARIOUS MPM & COMBAT SYSTEM FOR SUBMARINE- 4 TO 6 OF P75.	M/s Naval Group	EUR	82,79,958.67
468	3050004145	27-11-2024	Procurement of Vulkan Coating LP for Flexible Coupling for SM6 of P75	M/s Vulkan Technologies Pvt.Ltd.	INR	81,050.00
469	3050004149	03-12-2024	Procurement of critical spares for sonar cabinet (CSM) for SM-6	M/s Thales India Private Limited	INR	7,62,77,510.25
470	3050004148	02-12-2024	Procurement of "TOUGHBOOKS" for Vaghsheer Cell	M/s. Ecom Infotech Pvt. Ltd.	INR	20,04,000.00

471	3050004152	09-12-2024	Hiring of Services for Transportation of 06Nos of Combat Items of P75 Projects	M/s. Balmer Lawrie & Co	INR	167920.00
472	3200002981	05-12-2024	Procurement of Catalytic Granulate for SM6 of P75	M/s Naval group France	EUR	17,113.95
473	3200002983	17-12-2024	Procurement of Chemco Paint	M/s Chemco	GBP	2,891.99
474	3200002982	16-12-2024	Procurement of Engineering spares (POS - SP04A) for P75	M/s MAN ES France	EUR	8,861.89
475	3050004161	23-12-2024	Procurement of Tools & Spares for Torpedo Decoy SystemC303 (SP14-h) for SM-6 of P75	M/s BHARAT DYNAMICS LIMITED	INR	1,54,60,379.00