

Procurement made from Single Tender Source during the Quarter Q1 Apr'23 to Jun'23

S.No	PO No.	Date	Description	Firm Name	Currency	PO Value
264	3050003791	24-04-2023	Technical Services for degutting, regutting, overhauling (including spares) and subsequent Pressure Testing at workshop & Pressure testing after installation on-board of 12Nos BM Hull & Doubler Valves of INS KARANJ at Karwar	M/s CFF Fluid Control Pvt.Ltd.	INR	90,44,008.00
265	3050003783	03-04-2023	Procurement of B&D spares for Oil Pump (MU12G) for SM4 to SM6 of P-75	M/s Allweiler India Private Limited	INR	16,30,067.00
266	3050003788	28-03-2023	Procurement of Disposables Sea Trial Items for Boat 6	M/s Sai Impex, India	INR	4,46,425.00
267	3400000703	28-04-2023	Procurement of Loctite UR-7221 for MRLC-1 project	M/s Shrenik Enterprises	INR	84,500.00
268	3400000697	18-04-2023	fast Track Procurement of Isometer (Integral part of real-time insulation measuring system for MRLC1	M/s Siemens Ltd	INR	9,95,000.00
269	3410000058	05-04-2023	Procurement Of Spares Of U-System & Pressure Gauges for MRLC INS Shishumar Y-72177	M/s tkMS	EUR	13,794.14
270	3050003789	21-04-2023	Procurement of Soda Lime (MU26-J) for SM-6	M/s Alphastone India Services LLP	INR	92,21,160.00
271	3050003786	11-04-2023	Hiring of services for renewal of subscription of INVAX Maps on IPAD for P-75 Project.	M/s Datalock Technical Services	INR	41,539.00
272	3050003797	05-05-2023	B and D Spares For Primary Switchboard	M/s Vraj Links, Mumbai	INR	19,60,295.76
273	3200002923	03-05-2023	Repair of 03 Nos Combat system items (Attack Head Sr.No 03, Occular Box & SOM POD Sr.No 7) for P75	M/s Safran Electronics & Defense	EUR	12,69,000.00
274	3050003805	17-05-2023	Procurement of 2 types of ISOM Pass for Boat-6 of P75	M/s Vraj Link	INR	22,85,806.76
275	3050003809	31-05-2023	Procurement of Pressure Sensor DRS1 for SM6-P75	M/s Naval Systems & Technologies Pvt Ltd.	INR	30,79,328.00
276	3050003808	29-05-2023	Procurement of Microwave Oven (SP07-b) under Normal Procurement on Single Nomination Tender Basis for SM3 & SM6	M/s Sushma Marine Solutions Pvt Ltd	INR	8,91,000.00
277	3050003790	24-04-2023	Hiring Services for Modification of the Head Valve Logic with Introduction of Temporization in Snort Mast Head Valve for Boat-5 of P75 Project.	M/s Naval Group India Pvt Ltd	INR	12,51,014.00
278	3050003796	28-04-2023	Repair of 1 No Network Management Rack for P75 Project.	M/s Naval Group India Pvt Ltd	INR	10,90,430.00
279	3050003793	28-04-2023	Repair of 07 Nos 20008M Leach type Limit Switches of Project P75.	M/s Nectar Instrumentation LLP	INR	2,74,134.00
280	3050003792	28-04-2023	Repair of 03 nos Navy Supplied Items for P-75 Project.	M/ s Bharat Electronics Ltd	INR	4,97,800.00

281	3050003798	09-05-2023	Hiring Services for Maintenance and Calibration Rate Contract of Vibration Measurement Tool for P75 Project	M/s Jost's Engineering Company Ltd	INR	9,75,000.00
282	3200002926	14-06-2023	Analysis of 08 types (15 Nos) Electronic items of P75	M/s Thales Six GTS France SAS	EUR	81,305.00
283	3050003826	28-06-2023	Technical support services for repair of Sonar Cabinet of Boat-6 of P75	M/s Thales India Pvt.Ltd.	INR	8,19,97,152.00
284	3050003813	12-06-2023	Procurement of ET 200S Module & Accessories along with Service for IMPS Integration with Indigenised AC plants (MU14D) for SM6.	M/s Siemens Limited	INR	48,56,510.00
285	3050003819	15-06-2023	Procurement of Navigation FOAL items (Lantern) for SM5	M/s Aeromarine Private Limite	INR	3,69,060.00
286	3400000715	07-06-2023	Upgradation of Digital Data Distribution Unit (DDU) for MRLC-1	M/s Marine Electricals (India) Limited	INR	26,22,375.00
287	3200002925	12-06-2023	Reapir of TOSIm leased under FLPA	M/s Naval Group	EUR	22,000.00
288	3200002927	27-06-2023	Procurement of 09 types of items under "Framework of Leasing and Purchase Agreement, Amendment no. 5 dtd 31/08/2018 (FLPA) for P75 Project.	M/s Naval Group	EUR	2,30,876.40
289	3050003810	02-06-2023	Hiring Services for Testing & Calibration of Emergency Position Indicating Radio Beacon (EPIRB) for Boat-5 of Project 75.	M/s Ashapura Marinetech International	INR	9,65,725.00
290	3050003829	30-06-2023	Procurement of B&D Spares for Secondary Switchboard for SM4 to SM6 for P75	M/s Pankaj Electronics	INR	13,30,878.00