

Procurement made from Single Tender Source during the Quarter Q1 Apr'24 to Jun'24						
S.No	PO No.	Date	Description	Firm Name	Currency	PO Value
403	3130000738	04-04-2024	Procurement of 20 Pax Electric Ferry for Project Y-81235-1-01	1. M/s. VIJAI MARINE SERVICES	INR	1,29,00,000.00
405	3130000740	12-04-2024	De-galvanization, Repair and Galvanization of MU18B valves.	M/s CFF Fluid control Limited	INR	24,59,956.03
407	3050004029	12-04-2024	Refurbishment / Repair of 04 Nos Porta Cabine of boat-6 of P75.	M/s Sarita Industries	INR	19,01,683.98
409	3400000778	04-04-2024	Hiring of Services for undertaking HATs/SATs/Warranty defects of Fire Warning System for MRLC-1 project	M/s JOHNSON CONTROLS INDIA PRIVATE LTD	INR	8,49,150.00
411	3200002962	16-04-2024	Procurement of for procurement of 'Set of bearing, bearing bush and Mechanical seal of EM & EN Pump' (MU12-d3) for SM6.	M/s FAPMO S A	EUR	11,817.72
413	3050004030	17-04-2024	Procurement of B & D Spres for Flow Meter	M/s KROHNE MARSHALL PVT LTD	INR	91,00,000.00
415	3410000066	05-04-2024	Procurement of KH 2007 Radar system for MRLC2	M/s Hensoldt UK	GBP	6,04,383.56
417	3130000743	18-04-2024	Hiring services of custom clearance charges for malaysian consignment under Emergency Single Tender.	M/s BALMER LAWRIE & CO LTD	INR	42,480.00
419	3050004031	18-04-2024	Procurement of 08 types of Spares for HP Air Compressor (MS02) for SM-6.	M/s ELGI SAUER COMPRESSORS LTD	INR	18,10,152.23
421	3200002963	30-04-2024	Procurement of THERMOSTAT (POS - SP04A) for SM6 of P75	M/s MAN ENERGY SOLUTIONS FRANCE	EUR	2,945.08
423	3050004039	02-05-2024	Repair of KU Band SATCOM system of SM1 and Procurement of augmented MRLS for 6nos. of P75 terminals along with supply of one antenna without Radome and OCA/HICA cables & PHP connector for Project 75.	M/s ELECTRONICS CORPORATION OF INDIA	INR	45,00,00,000.00
425	3050004042	08-05-2024	Procurement of Battery Pack	M/s U & C Batteries	INR	3,12,000.00
427	3050004048	28-05-2024	Procurement of A Type Locker (SP07C) for SM6 of P75	M/s Savya Engineering	INR	5,92,200.00
429	3200002964	31-05-2024	Procurement of 'Defrost Heaters (SP08-A) for SM6	M/s SNORI SOCIETE NORMANDE DE	EUR	7,210.08
431	3050004046	27-05-2024	Procurement of Prototype Servo valve of steering console for P75.	M/S SERVOCONTROLS AND HYDRAULICS	INR	4,22,203.00
433	3400000784	12-06-2024	Services for overhauling of CO2 and O2 Analysers from OEM M/s Technovation Analytical Instruments Pvt Ltd on Single Tender Enquiry for project MRLC2-INS-Shankush, Y-72186	M/s TECHNOVATION ANALYTICAL INSTRUMENTS	INR	3,05,696.79
435	3050004054	21-06-2024	Repair of Rudder Operating Rod (DP00174) and Aft Hydroplane Operating Rod (DP00274) of Boat-6 of P75	SONAK SURFACE TECHNOLOGIES PRIVATE	INR	5,13,500.00

437	3050004055	27-06-2024	Procurement of Light Headset & PCB Module for Attack Periscope with intercom (SP13-C) for SM6	M/S LINIA ENGINEERING SERVICES	INR	3,13,020.00
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