

| Procurement made from Single Tender Source during the Quarter Q2 Jul'23 to Sep'23 |            |            |                                                                                                                                                                                                                                           |                                              |          |                 |
|-----------------------------------------------------------------------------------|------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------|-----------------|
| S.No                                                                              | PO No.     | Date       | Description                                                                                                                                                                                                                               | Firm Name                                    | Currency | PO Value        |
| 291                                                                               | 3050003831 | 06-07-2023 | Procurement Of "Loctite 5900 (300ml)" (US07-H_adhesive and filling material) FOR BOAT-6 OF P75                                                                                                                                            | M/s Shrenik Enterprises                      | INR      | 2,08,270.80     |
| 292                                                                               | 3050003833 | 07-07-2023 | Supply Of Critical Spares For Sonar Cabinet (CSM)                                                                                                                                                                                         | M/s Thales India Pvt. Ltd.                   | INR      | 17,87,82,556.86 |
| 293                                                                               | 3200002929 | 18-07-2023 | Non Comprehensive AMC for Attack Persiscope system, Search Optronic Mast, Compact Submarine RADAR, Navigation System for Boat-2 to Boat-6 of P75                                                                                          | M/s Safran Electronics & Defense, France     | EUR      | 2,76,000.00     |
| 294                                                                               | 3130000692 | 21-07-2023 | Procurement of spares for cherry picker                                                                                                                                                                                                   | M/s GEMINI POWER HYDRAULICS PVT.LTD.         | INR      | 3,65,226.70     |
| 295                                                                               | 3050003835 | 12-07-2023 | Procurement of Brady Printer US07 I2 for SM6 of P75.                                                                                                                                                                                      | M/s Atlas Fire & Safety Product              | INR      | 3,06,101.25     |
| 296                                                                               | 3050003841 | 21-07-2023 | Procurement of Types of Digital Buffer SM6 of P75                                                                                                                                                                                         | M/s Elcome Integrated System Private Limited | INR      | 38,690.00       |
| 297                                                                               | 3050003846 | 31-07-2023 | Additional Procurement of Piston type pressure reducer 250/45 BAR MU18F for SM6 of P75.                                                                                                                                                   | M/s Naval Group India Private Limited.       | INR      | 82,85,132.40    |
| 298                                                                               | 3050003834 | 10-07-2023 | Procurement of Echo Sounder Cable (MU10-e) for SM-6.                                                                                                                                                                                      | M/s Weyenberg Resources (India)              | INR      | 6,20,599.45     |
| 299                                                                               | 3050003836 | 14-07-2023 | Procurement of Battery Cell (MU14-F) for SM-6.                                                                                                                                                                                            | M/s Picotech Energy Private Limited          | INR      | 15,58,593.80    |
| 300                                                                               | 3400000728 | 28-07-2023 | Procurement of single phase preventer LE 100 110V.                                                                                                                                                                                        | M/s Ascension Innovation                     | INR      | 3,00,000.00     |
| 301                                                                               | 3050003839 | 17-07-2023 | Procurement of 27 types of spares (MU12e) for SM-6 of P-75.                                                                                                                                                                               | M/s Rochem Separation Systems(i) Pvt.        | INR      | 24,00,044.81    |
| 302                                                                               | 3050003847 | 31-07-2023 | Procurement of spares along with services for rectification of guaranty defects (GD E 122,129,160 & 182) of RO plant of INS Vagir                                                                                                         | M/s Rochem Separation Systems (I) Pvt.       | INR      | 2,31,888.60     |
| 303                                                                               | 3050003851 | 08-08-2023 | Hiring Services for connection of cable with connectors for Boat 6 for P75.                                                                                                                                                               | M/s VMX HI Connectors Private Limited        | INR      | 2,48,000.00     |
| 304                                                                               | 3050003856 | 11-08-2023 | Transportation of 01no VUHF receiver of Project P75.                                                                                                                                                                                      | M/s Balmer Lawrie & Co Ltd                   | INR      | 42,281.10       |
| 305                                                                               | 3200002930 | 07-08-2023 | Repair of 05 Nos Engine Controllers of Project P75.                                                                                                                                                                                       | M/s MAN Energy Solutions France              | EUR      | 16,700.00       |
| 306                                                                               | 3050003861 | 24-08-2023 | Repair Of 03NOS Combat Items Of 02 Types For Project P75.                                                                                                                                                                                 | 1. M/s Naval Group India Pvt.Ltd.            | INR      | 6,84,789.00     |
| 307                                                                               | 3200002931 | 24-08-2023 | Additional Procurement of Spares (04 Types) of MMI RACKS of SOM-EU & APS-EU and procurement of WC048-J218 Receptable with cable (CSM) for SM6 and B&D spares for Combat system (100 Types)(APS, SOM, RAD & NAV System) for SM4 to SM6-P75 | M/s Safran Electronics & Defense             | EUR      | 1,64,64,590.00  |
| 308                                                                               | 3400000731 | 16-08-2023 | Supply of three dimentional cinematic animations along with 360 VR content for submarine operation of midget submarine.                                                                                                                   | M/s Parallax Labs                            | INR      | 2,37,000.00     |
| 309                                                                               | 3050003866 | 25-08-2023 | Procurement of B & D spares for IPMS, Propulsion & main Switch board (MA17 & MU12a) for SM4 to SM6 of P75.                                                                                                                                | M/s Pankaj Electronics                       | INR      | 31,19,251.29    |

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| 310 | 3200002935 | 25-08-2023 | Procurement Of B&D Spares For HP Air Compressor(MS02) Boat-4 To Boat-6 Of P75                                                                                                                                              | M/s Girodin-Sauer SAS                     | EUR | 28,49,114.44      |
| 311 | 3050003862 | 25-08-2023 | Procurement Of B&D SpareS For Ball Valve, Junction Blocks And Air Panels For Submarine 4 To 6 Of P75                                                                                                                       | M/s CFF Fluid Control Pvt Ltd             | INR | 72,49,75,311.25   |
| 312 | 3200002932 | 25-08-2023 | Procurement of 19 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 | 1,78,942.12       |
| 313 | 3200002933 | 25-08-2023 | Procurement of 12 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 | 2,13,015.82       |
| 314 | 3050003868 | 29-08-2023 | Procurement of B & D spares of various types of O-rings for SM4-6 of Project P75                                                                                                                                           | M/s James Walker Inmarco                  | INR | 6,77,079.00       |
| 315 | 3400000734 | 30-08-2023 | Renewal of Radiation Monitoring System for MRLC-2                                                                                                                                                                          | M/s Electronics Corporation of India Ltd. | INR | 2,50,40,887.56    |
| 316 | 3050003871 | 31-08-2023 | Procurement of B&D spares for Pressure and Level Detectors                                                                                                                                                                 | M/s Endress Hauser India Private Limited  | INR | 1,68,710.34       |
| 317 | 3400000735 | 31-08-2023 | Overhauling required from OEM M/s Bharat Dynamics System Ltd (BDL), Hyderabad for Fifty-Four (54) Monthly Routines of ATDS C-303 in Accordance with TM of C303                                                             | M/s. Bharat Dynamics Limited              | INR | 17,44,47,048.24   |
| 318 | 3400000732 | 28-08-2023 | Outsourcing of Overhaul/ Repair/ Renewal, Reconnectorisation, STW, DI/DR, HATs & Functional Tests of Propulsion Motor, Other DC Motors, Switchboards, Starters, Auto Propulsion System and Panels of INS Shankush (MRLC#2) | M/s. Siemens Limited, India               | INR | 1,14,20,00,000.00 |
| 319 | 3050003863 | 25-08-2023 | Procurement of Rod Cylinder Membrane Unit of Water Flow Detectors                                                                                                                                                          | M/s Naval Group India Pvt Ltd             | INR | 15,96,393.36      |
| 320 | 3050003870 | 31-08-2023 | Procurement of B&D spares of MK11 Suit                                                                                                                                                                                     | M/s Aman Aviation India                   | INR | 1,62,90,000.00    |
| 321 | 3050003884 | 14-09-2023 | Rate contract for technical services in defect identification & rectification (di/dr) of echo sounder of SM3 (INS Karanj).                                                                                                 | M/s Naval System Technologies Pvt. Ltd    | INR | 1,30,00,000.00    |
| 322 | 3050003881 | 12-09-2023 | Procurement Of Analog Display (M06) (MA17) For SM-6                                                                                                                                                                        | M/s Aimil Limited                         | INR | 7,00,000.00       |
| 323 | 3200002937 | 20-09-2023 | Supply Of RGB Cable With Receptacle For SM6 Of P75                                                                                                                                                                         | M/s SAFRAN ELECTRONICS & DEFENSE          | EUR | 18,905.00         |
| 324 | 5130000000 | 15-09-2023 | Biennial Comprehensive rate contract for repair of 35 types of items of P75                                                                                                                                                | M/s SAFRAN ELECTRONICS & DEFENSE          | EUR | 7,93,605.00       |
| 325 | 3130000695 | 21-09-2023 | Blasting, Priming & Painting of Midget Submarine Prototype (Y-51008)                                                                                                                                                       | M/s Ajanta Surface Treatment Pvt Ltd      | INR | 44,43,000.00      |
| 326 | 3050003879 | 07-09-2023 | Procurement of B & D Spares for Pressure Limiter ND25 Calibrated at 37 Bar (MU18-AA)                                                                                                                                       | M/s H AND H PRECISION PRIVATE LIMITED     | INR | 5,17,392.00       |
| 327 | 3050003880 | 08-09-2023 | Procurement of Analog Pressure transmitter for SM6 P75.                                                                                                                                                                    | M/s ENDRESS HAUSER (INDIA) PVT.LTD.       | INR | 15,89,966.08      |

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| 328 | 3400000742 | 29-09-2023 | Speed Measuring System- AGI LOG SYSTEM, Remove unit and install new unit underupgradation package through single nomination basis for Project MRLC-2 (INS SHANKUSH)– Y-72186 | M/s HI-Point Services (I) Pvt. Ltd.    | INR | 1,97,82,700.09  |
| 329 | 3400000740 | 28-09-2023 | Outsourcing of Overhaul/Repair/Renewal, DI/DR, STW, HATs & Functional Tests of AC chopper Boxes, Diesel Monitoring system & Ship's info Board of INS Shankush (MRLC-2)       | M/s Symtronics Automation Pvt. Ltd     | INR | 13,56,92,360.00 |
| 330 | 3200002934 | 08-09-2023 | Procurement of 45 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 | 9,96,319.89     |
| 331 | 3200002936 | 08-09-2023 | Procurement of 163 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 | 14,24,532.12    |
| 332 | 3050003872 | 04-09-2023 | Repair of 01 No UA27100D Fitted Cable for P75 Project                                                                                                                        | M/s RADIANT CORPORATION PRIVATE LIMITE | INR | 9,00,000.00     |
| 333 | 3050003891 | 26-09-2023 | Transportation of 5no Engine Controllers of Project P75.                                                                                                                     | M/s Balmer Lawrie & Co. Ltd.           | INR | 1,28,319.00     |
| 334 | 3050003890 | 25-09-2023 | Hiring of Services for Transportation of SUT 266 Torpedo Simulator (Tosim)                                                                                                   | M/s Balmer Lawrie & Co. Ltd.           | INR | 2,89,805.00     |