

Procurement made from Single Tender Source during the Quarter Q4 Jan'24 to Mar'24

| S.No | PO No. | Date | Description | Firm Name | Currency | PO Value |
|------|------------|------------|--|--|----------|-----------------|
| 364 | 3050003968 | 29-01-2024 | Procurement of AIS Transponder (MU31A) for SM-6 | M/s Elektroniklab India Pvt Ltd, Chennai | INR | 3,10,000.00 |
| 365 | 3200002955 | 30-01-2024 | REPAIR OF 01 NO APS TUBE ASSEMBLY (SR.NO 4) OF P75 | M/s Safran Electronics & Defence, France | EUR | 2,33,026.00 |
| 366 | 3200002951 | 05-01-2024 | Procurement of B&D Spares for Alternator, EPM, EPM Converter Cubicle Related to SM4 to SM6 of P75 | M/s JEUMONT ELECTRIC | EUR | 29,24,350.80 |
| 367 | 3130000718 | 11-01-2024 | Acid Pickling of 114 Nos Pipes | M/s Galbro Ispat Galvanizers Private Limited | INR | 1,71,491.25 |
| 368 | 3130000719 | 12-01-2024 | Hiring Services of Custom Clearance Charges for Malaysian Consignment | M/s BALMER LAWRIE & CO LTD | INR | 36,000.00 |
| 369 | 3130000716 | 11-01-2024 | DFT Inspection of Hull Valve (65 Nos) | M/s CFF FLUID CONTROL PVT LTD | INR | 1,94,025 |
| 370 | 3410000063 | 03-01-2024 | Outsourcing of services for transportation, overhauling/repair/renewal, DI/DR during HATS & SATS of Hoistable masts of INS SHANKUSH on M/s Gabler Maschinenbau GMBH. | M/S. Gabler maschinenbau GMBH | EUR | 77,74,646.92 |
| 371 | 3400000758 | 08-01-2024 | Supply of Indigenous DDU for INS SHANKUSH | M/s MARINE ELECTRICALS (INDIA) LIMITED | INR | 1,75,75,321.33 |
| 372 | 3400000759 | 08-01-2024 | Outsourcing of Services for Reconnectorisation,Overhaul, Repair, STW, DI/DR, HATS and Functional Test of Fire warning / Extinguishing System including training and spares as per scope of work for INS SHANKUSH(MRLC-2) | M/s JOHNSON CONTROLS INDIA PRIVATE | INR | 1,28,97,880.00 |
| 373 | 3400000762 | 18-01-2024 | Procurement of Procurement of Speed Control Box for Chilled Water Motor along with STW/Commissioning for INS SHANKUSH, MRLC2. | M/s Ascension Innovation Pvt Ltd | INR | 4,50,000.00 |
| 374 | 3400000763 | 24-01-2024 | Procurement of New Indigenous Sound Powered Telephone & Public Address System for INS SHANKUSH (MRLC-2). | M/s LINIA ENGINEERING SERVICES | INR | 1,25,65,011.56 |
| 375 | 3400000757 | 08-01-2024 | Replacement of Underwater telephone UT 2000 with UT 3000 which includes dismantling and removal of existing system/ cables, installation of UT 3000, STW, HATS and SATS | M/s Naval Systems and Technologies Private Limited | INR | 25,00,00,000.03 |
| 376 | 3400000760 | 09-01-2024 | All cabinets and auxiliaries to be removed. Existing system to be upgraded by OEM. Upgrade CCSMK-II TO ACCS- SSK of INS Shankush | M/s BEL Bangalore | INR | 53,15,84,661.93 |
| 377 | 3200002954 | 31-01-2024 | Procurement of 08 types of items under "Framework of Leasing and Purchase Agreement" (FLPA) for P-75 | M/s Naval Group | EUR | 67,768.15 |
| 378 | 3010008347 | 05-01-2024 | Procurement of Spares for Self Propelled Modular Transport (SPMT) | M/s VARYA TECH PRIVATE LIMITED | INR | 90,16,693.34 |

| | | | | | | |
|-----|------------|------------|--|---|-----|-----------------|
| 379 | 3050003966 | 24-01-2023 | Repair of HF jack and whip idler holding and Guiding Device | M/s NAVAL GROUP INDIA PVT LTD | INR | 31,69,870.00 |
| 380 | 3050003975 | 08-02-2024 | Procurement of 05-types of LON module (CSM) for SM6. | M/s CFF Fluid Control Pvt Ltd | INR | 49,35,329.00 |
| 381 | 3050003994 | 26-02-2024 | Non Comprehensive Biennial Contract for technical assistance in DI/DR of Diesel Engine of under construction Boats and commissioned Boats having D448/GDs liabilities of Project P-75. | M/s MAN Energy Solutions India Pvt Ltd | INR | 1,22,40,750.00 |
| 382 | 3050003972 | 05-02-2024 | Indigenisation of Hyrophore group pump | M/s KSB, Pune | INR | 1,14,54,746.00 |
| 383 | 3050003974 | 07-02-2024 | Additional Procurement of VCMU card (MS01-b) of P-75 | M/s Naval Group | INR | 6,60,657.00 |
| 384 | 3200002957 | 07-02-2024 | Procurement of PLC 16 logical out board Momentum 4 RTD inputs | M/s Man Energy Solutions France | EUR | 1,745.92 |
| 385 | 3200002956 | 06-02-2024 | Procurement of Stern Gland Spares for SM6 | M/s Naval Group | EUR | 1,600.00 |
| 386 | 3050003932 | 21-02-2024 | Procurement of Acid level indicator and operating Vent (MS01-a) for SM6 | M/s Exide Industries Ltd | INR | 5,79,700.00 |
| 387 | 3050003990 | 21-02-2024 | Procurement of B&D spares for Grease Production unit Hoistable Masts, MA19 SCI-200072_H_Cat-A. SM4-SM6 of Project P75. | M/s SKF, India | INR | 49,50,000.00 |
| 388 | 3400000765 | 01-02-2024 | Procurement of Indigenously developed Intercom System through Navy Nominated Vendor OEM M/s Linia for Project MRLC-2 | M/s Linia Engineering Services Ltd | INR | 1,62,84,460.98 |
| 389 | 3400000764 | 01-02-2024 | Services for Transportation, Investigation, Overhauling, Delivery, STW, HATs of RESM (DR3000) of INS Shankush | M/s Thales India Pvt Ltd | INR | 39,50,00,000.00 |
| 390 | 3050003987 | 19-02-2024 | Hiring Services for Calibration of ZVVH8 cable Fault Detector of Boat 6 for P75 Project | M/s Rohde & Schwarz India Private | INR | 20,322.97 |
| 391 | 3050003988 | 19-02-2024 | Repair of 02 Nos GN22521D cables for Project P75. | M/s VMX HI Connectors Private Limited | INR | 3,12,000.00 |
| 392 | 3050003993 | 20-02-2024 | Repair of 02 no. RH22510D and RH22512D Fitted Cables for Project P75. | M/S Radiant Corporation Private Limited | INR | 13,21,488.00 |
| 393 | 3290000007 | 09-02-2024 | Services for Offshore installation work and Pre Engineering dive survey for PRPP Project of ONGC | M/s Westfield energy resources limited | USD | 8,50,00,000.00 |
| 394 | 3200002961 | 07-03-2024 | Procurement of 8 types of items under FLPA on FOB/FCA basis | M/s Naval Group | EUR | 1,36,478.51 |
| 395 | 3200002959 | 01-03-2024 | Procurement of Power amplifier module & TV headset for combat systems (communication system). | M/s Thales SIX-GTS France SAS | EUR | 99,399.60 |
| 396 | 3200002960 | 06-03-2024 | Procurement of B & D Spares for Ref plant and AC unit for Boat-4 to Boat-6 of P75. | M/s SNORI SOCIETE NORMANDE DE | EUR | 20,223.62 |
| 397 | 3130000732 | 07-03-2024 | Hiring of Services for Hot Dip Galvanisation of 79 Nos Pipes for Malaysian project. | M/s GALBRO ISPAT GALVANIZERS PVT. LTD. | INR | 18,03,383.15 |
| 398 | 3050004005 | 07-03-2024 | Repair of 01no MMI box (sr no AB3944-2), 01 no COMMAST (sr no 14) and 01 no MISUT (sr no 43) for P75 | M/s NAVAL GROUP INDIA PVT LTD | INR | 70,88,335.00 |

| | | | | | | |
|-----|------------|------------|--|---------------------------------------|-----|-----------------|
| 399 | 3410000064 | 11-03-2024 | Hiring of Specialist Services for MRLC-1 Project. | M/s THYSSENKRUPP MARINE | EUR | 3,13,200.00 |
| 400 | 3400000776 | 12-03-2024 | PROCUREMENT OF ITEMS/EQUIPMENT ALONG WITH SERVICES AGAINST VARIOUS DLs FOR INS SHANKUSH. | M/s ELCOME INTEGRATED SYSTEMS PVT LTD | INR | 83,50,00,000.11 |
| 401 | 3410000065 | 27-03-2024 | Procurement of Raw Materials for MRLC-II of INS SHANKUSH | M/s tkMS, Germany | EUR | 5,03,652.00 |
| 402 | 3050004017 | 28-03-2024 | Hiring of services for washing of cloths for P75 Boats | M/S BABULAL LAUNDRY | INR | 6,57,024.00 |