

Project-17A
Details of purchase order placed on single tender basis in month of April 2026

SR.N O	ITEM/NATURE OF WORK	PURCHASE ORDER NO.	PURCHASE ORDER DATE	NAME OF SUPPLIER	VALUE OF PO(RS.) (EXCLUDING TAXES)	CONTRACTUAL DELIVERY DATE
1	Supply for HVAC items	GEMC- 5116877704731719 3250002910	02-Apr-26	EQUANS AXIMA INDIA PRIVATE LIMITED	₹ 7,03,151.76	18-Apr-26
2	Supply of Spares and Services for Restoration of STBD of Diesel Engine	GEMC-511687705553067 3250002908	13-Apr-26	M/s. Everlence India Pvt Ltd, Vadodara	₹ 3,75,29,443.85	29-Mar-27
3	Hot Water Circulating Centrifugal Pump and Gear Box Lub Oil Cooling Centrifugal Pump for MPV.	3440000409	30-Apr-26	DESMI INDIA PRIVATE LIMITED	₹ 11,96,666.68	30-Aug-26
4		3440000410	30-Apr-26	DESMI INDIA PRIVATE LIMITED	₹ 11,96,666.68	30-Aug-26
5		3440000411	30-Apr-26	DESMI INDIA PRIVATE LIMITED	₹ 11,96,666.68	30-Oct-26
6		3440000412	30-Apr-26	DESMI INDIA PRIVATE LIMITED	₹ 11,96,666.68	30-Oct-26
7		3440000413	30-Apr-26	DESMI INDIA PRIVATE LIMITED	₹ 11,96,666.68	30-Dec-26
		3440000414	30-Apr-26	DESMI INDIA PRIVATE LIMITED	₹ 11,96,666.68	30-Dec-26