

Project-17A
Details of purchase order placed on single tender basis in month of April-2025

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	B&D Spares Of Bow Sonar Dome	3390000083	08-Apr-25	LARSEN & TOUBRO LIMITED	₹ 12,71,00,000.00	31/03/2026 30/06/2026
2	Additional Centrifugal Pump for Dangerous Cargo Area for project 7500 DWT Multi-Purpose Dry Cargo Vessel	3440000229	10-Apr-25	DESMI INDIA PRIVATE LIMITED	₹ 18,93,454.18	10-Sep-25
3		3440000230	10-Apr-25	DESMI INDIA PRIVATE LIMITED	₹ 18,93,454.18	10-Sep-25
4		3440000231	10-Apr-25	DESMI INDIA PRIVATE LIMITED	₹ 18,93,454.18	10-Sep-25
5		3440000232	10-Apr-25	DESMI INDIA PRIVATE LIMITED	₹ 18,93,454.18	10-Sep-25
6		3440000233	10-Apr-25	DESMI INDIA PRIVATE LIMITED	₹ 18,93,454.18	10-Nov-25
7		3440000234	10-Apr-25	DESMI INDIA PRIVATE LIMITED	₹ 18,93,454.18	10-Nov-25
8	Fuse locker for Y-12652 to Y-12654 of P17A	GEMC-511687766017057 3250002403	16-Apr-25	Raj Electric Works	₹ 9,72,000.00	PO+10 days PO+60 days
9	Tally Plates for Hull System	GEMC-511687785013852 3250002413	21-Apr-25	RENOWN METAL INDUSTRIES	₹ 32,06,583.00	02/06/2025 08/09/2025 26/01/2026
10	B&D Spares of Alternator 01 MW DA (Balance Spares)	3390000084	23-Apr-25	Garden Reach Shipbuilders & Engine Ltd.	₹ 70,75,78,877.71	23-Dec-26
11	ASM MISSILE HANDLING SYSTEM & ASM MISSILE STOPPERS SPACERS	3250002422	25-Apr-25	AEMPHICO ENGINEERING WORKS	₹ 11,86,466.40	26-May-25