

Project-17A Details of purchase order placed on single tender basis in month of Aug-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	Air Compressors and Dryer for project 7500 DWT Multi-Purpose Dry Cargo Vessel	3440000278	04-Aug-25	J P SAUER & SOHN MASCHINENBAN GMBH.	€ 90,285.00	02-Mar-26
2		3440000279	04-Aug-25	J P SAUER & SOHN MASCHINENBAN GMBH.	€ 90,285.00	02-May-26
3		3440000280	04-Aug-25	J P SAUER & SOHN MASCHINENBAN GMBH.	€ 90,285.00	02-Jul-26
4		3440000281	04-Aug-25	J P SAUER & SOHN MASCHINENBAN GMBH.	€ 92,999.55	02-Sep-26
5		3440000282	04-Aug-25	J P SAUER & SOHN MASCHINENBAN GMBH.	€ 92,999.55	02-Nov-26
6		3440000283	04-Aug-25	J P SAUER & SOHN MASCHINENBAN GMBH.	€ 92,999.55	02-Jan-27
7		3440000284	04-Aug-25	ELGI SAUER COMPRESSORS LTD	₹ 3,55,594.05	02-Mar-26
8		3440000285	04-Aug-25	ELGI SAUER COMPRESSORS LTD	₹ 3,55,594.05	02-May-26
9		3440000286	04-Aug-25	ELGI SAUER COMPRESSORS LTD	₹ 3,55,594.05	02-Jul-26
10		3440000287	04-Aug-25	ELGI SAUER COMPRESSORS LTD	₹ 3,55,594.05	02-Sep-26
11		3440000288	04-Aug-25	ELGI SAUER COMPRESSORS LTD	₹ 3,55,594.05	02-Nov-26
12		3440000289	04-Aug-25	ELGI SAUER COMPRESSORS LTD	₹ 3,55,594.05	02-Jan-27
13	B&D spares of Railing Arrangement	GEMC-511687716974886 3390000092	06-Aug-25	DHANVANTHRI ENGINEERS PVT LTD	₹ 2,98,79,229.53	25-Aug-25
14	MCT Gland Frames and Insert Modules	GEMC-511687783727234 3250002646	18-Aug-25	WALLMAX INDIA ENTERPRISES PRIVATE	₹ 75,99,994.90	15-Sep-25
15	B&D Spares of Helo Inflight Fuelling Rig (HIFR) System	3390000093	21-Aug-25	UNITECH ENGINEERING INTERNATIONAL	₹ 2,98,79,229.53	19-Jan-26
16	Bilge Water Level Switch Of oily Water Separator For Y-12653	GEMC-511687776344838 3250002649	22-Aug-25	AMT ENVIRACLEAN TECHNOLOGIES	₹ 7,58,787.00	21-Oct-25