

Project-17A
Details of purchase order placed on single tender basis in month of August-2024

SR.NO	ITEM/NATURE OF WORK	PURCHASE ORDER NO.	PURCHASE ORDER DATE	NAME OF SUPPLIER	VALUE OF PO(RS.) (EXCLUDING TAXES)	CONTRACTUAL DELIVERY DATE
1	Transportation of GT FFS Repair Skid	3350000058	02-Aug-24	BALMER LAWRIE & CO. LTD	₹ 1,05,435.00	05-Jul-24
2	B&D Spares of STPH Feed Water Pump	3390000070	05-Aug-24	Roysons Engineers Pvt Ltd	₹ 13,99,535.81	05-Feb-25
3	Additional VCS Equipment	GEMC-5116877675198543350000059	07-Aug-24	PHI AUDIOCOM SYSTEMS PRIVATE LIMITE	₹ 1,59,17,397.78	05-Nov-24
4		GEMC-5116877675198543350000060	07-Aug-24	PHI AUDIOCOM SYSTEMS PRIVATE LIMITE	₹ 1,59,17,397.78	05-Nov-24
5		GEMC-5116877675198543350000061	07-Aug-24	PHI AUDIOCOM SYSTEMS PRIVATE LIMITE	₹ 1,59,17,397.78	03-Feb-25
6		GEMC-5116877675198543350000062	07-Aug-24	PHI AUDIOCOM SYSTEMS PRIVATE LIMITE	₹ 1,59,17,397.78	05-Mar-25
7	B&D Spares of HPWMS & AFFF	3390000071	12-Aug-24	Danfoss Fire Safety A/S, Denmark	€ 3,91,429.00	31-Dec-24

8	underwater paints items	3250001964	13-Aug-24	PPG asian Paints Pvt. Ltd.	₹	8,65,916.00	22-Aug-24
9	Centrifugal Pump	3440000068	16-Aug-24	DESMI INDIA PRIVATE LIMITED	₹	46,66,666.71	31-Mar-25
10		3440000069	16-Aug-24	DESMI INDIA PRIVATE LIMITED	₹	46,66,666.71	31-Mar-25
11		3440000070	16-Aug-24	DESMI INDIA PRIVATE LIMITED	₹	46,66,666.71	29-May-25
12		3440000071	16-Aug-24	DESMI INDIA PRIVATE LIMITED	₹	46,66,666.71	29-May-25
13		3440000072	16-Aug-24	DESMI INDIA PRIVATE LIMITED	₹	46,66,666.71	31-Jul-25
14		3440000073	16-Aug-24	DESMI INDIA PRIVATE LIMITED	₹	46,66,666.71	31-Jul-25
15	B&D spares of Air Whistle	3390000072	20-Aug-24	RAKME ENGG. & MARINE EQUIPMENT	₹	5,46,142.98	30-Dec-24
16	Cargo Lashing Arrangement for MPV	GEMC-511687730910546	28-Aug-24	Navjyot Technologies, Belagavi	₹	39,50,000.00	26/12/2024 25/04/2025