**Project-17A**
**Details of purchase order placed on single tender basis in month of December-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 | TALLY PLATES FOR HULL SYSTEM | 3250002202 | 02-Dec-24 | RENOWN METAL INDUSTRIES | ₹ 8,17,873.36 | 01-Jan-25 |
| 2 | Scheme Paints Items | 3250002129 | 02-Dec-24 | JOTUN INDIA PRIVATE LIMITED | ₹ 66,54,593.40 | 23-Dec-24 |
| 3 | AVGAS & AVCAT Tanks | 3250002204 | 04-Dec-24 | PPG asian Paints Pvt. Ltd. | ₹ 2,33,220.00 | 19-Dec-24 |
| 4 | Chockfasting of Helo lading Gird | 3250002207 | 04-Dec-24 | VANSON ENGINEERING PRIVATE LIMITED | ₹ 69,762.71 | 30-Nov-24 |
| 5 | | 3250002208 | 04-Dec-24 | VANSON ENGINEERING PRIVATE LIMITED | ₹ 69,762.71 | 22-Aug-25 |
| 6 | | 3250002209 | 04-Dec-24 | VANSON ENGINEERING PRIVATE LIMITED | ₹ 80,227.12 | 29-Aug-25 |
| 7 | | 3250002210 | 04-Dec-24 | VANSON ENGINEERING PRIVATE LIMITED | ₹ 80,227.12 | 27-Feb-26 |
| 8 | Supply and Installation Of Ipads | 3250002214 | 09-Dec-24 | VIZ EXPERTS INDIA PRIVATE LIMITED | ₹ 44,51,831.00 | 31-Jan-25 |
| 9 | External Purification System | GEMC-511687708594139 3250002215 | 09-Dec-24 | BAUER KOMPRESSOREN INDIA PVT LTD | ₹ 7,15,648.00 | 06-Jan-25 |
| 10 | B & D Spares for Shakti | 3390000078 | 13-Dec-24 | Bharat Electronics Limited | ₹ 1,18,92,45,822.00 | 12-Jun-26 |
| 11 | Service of CHA and Transportation for B&D Spares of HPWMS | 3250002238 | 23-Dec-24 | Balmer Lawrie & CO | ₹ 4,19,000.00 | 19-Jan-25 |
| 12 | Installation of Guard Rail Stanchion | 3250002241 | 26-Dec-24 | ULTRA MARINE | ₹ 39,83,577.33 | 20-Jan-25 |
| 13 | Ceremonial Awning | 3250002245 | 31-Dec-24 | MAHAVIR MERCANTILE COMPANY | ₹ 14,63,231.25 | 21-Jan-25 |