

Project-17A
Details of purchase order placed on single tender basis in month of February-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	AI Based Head Counting Machine	GEMC- 51168778956188 9 3250001729	09-Feb-24	TECHNOCRATS SECURITY SYSTEMS PVT.LTD.	₹ 2,00,423.73	24-Feb-24
2	B&D Spares for Power Panels	3390000055	12-Feb-24	SYMTRONICS AUTOMATION PVT LTD	₹ 94,05,328.00	12-Aug-24
3	Thrust Block OEM Services of CPP & Shafting System	3260000090	12-Feb-24	KONGSBERG MARITIME SWEDEN AB	€ 6,78,157.60 (₹ 6,24,92,163.86)	30-Jan-26
4	Additional Item for HVAC	GEMC- 51168777188521 4 3250001748	29-Feb-24	Engie Axima Indial Pvt Ltd	₹ 5,25,00,000.00	29-Jan-25