

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

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	Mounting Covers	3250002285	03-Feb-25	DURGA ENTERPRISES	₹ 20,00,000.00	18-Feb-25
2	AFAC ANODE	GEMC-511687760477421 3250002309	13-Feb-25	Cathelco systems India Pvt Ltd.	₹ 3,58,269.04	06-Mar-25
3	Remote Operated Lifebuoys (Hull Allowance)	GEMC-511687741783284 3250002328	20-Feb-25	SAIF AUTOMATIONS SERVICES LLP	₹ 13,94,577.14	06-May-25
4	B&D Spares for SICADS	3390000080	20-Feb-25	LARSEN & TOUBRO LTD, BANGALORE (Karnataka)	₹ 82,44,070.56	20-Nov-25
5	B&D Spares for SIRS	3390000081	24-Feb-25	ELECTRONICS CORPORATION OF INDIA	₹ 1,01,86,884.00	24-Aug-25
6	Dust Filter	GEMC-511687730220574	28-Feb-25	Equans Axima	₹ 8,27,118.64	23-May-25