

Project-17A
Details of purchase order placed on single tender basis in month of January-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	Scheme paint items for above water hull & superstructure paint Scheme	GEMC-511687728703948 3250002265	09-Jan-25	PPG asian Paints Pvt. Ltd.	₹ 3,21,300.00	30-Sep-25
2	REPAIR AND SERVICING OF GT FFS PUMPS	GEMC-511687787620568 3250002265	09-Jan-25	ALLWEILER INDIA PRIVATE LIMITED	₹ 6,90,677.96	29-May-25
3	Connection Box (CB-4) of Light Fittings	GEMC-511687781003195 3250002268	09-Jan-25	Ray Enterprises	₹ 8,63,237.10	09-Apr-25
4	MPV- Remote Control Valves	3440000177	09-Jan-25	Hi-Pro Electronics L.P, Greece	€ 1,01,060.00	09-Jun-25
5		3440000178	09-Jan-25	Hi-Pro Electronics L.P, Greece	€ 1,01,060.00	09-Jun-25
6		3440000179	09-Jan-25	Hi-Pro Electronics L.P, Greece	€ 88,224.00	09-Jun-25
7		3440000180	09-Jan-25	Hi-Pro Electronics L.P, Greece	€ 88,224.00	09-Aug-25
8		3440000181	09-Jan-25	Hi-Pro Electronics L.P, Greece	€ 88,224.00	09-Aug-25
9		3440000182	09-Jan-25	Hi-Pro Electronics L.P, Greece	€ 88,224.00	09-Aug-25
10	On Board Routine Maintenance	3250002267	09-Jan-25	Elgi Sauer Compressors Ltd	₹ 29,69,157.99	27-Mar-25
11	O-Rings Of Propeller Hub And Piston Seal For CPP & Shafting	GEMC-511687764406358 3250002303	10-Jan-25	Kongsberg Maritime CM India Pvt. Ltd.	₹ 13,33,483.98	11-Mar-25
12	Board Items	3250002270	14-Jan-25	CARE MARINE & ALLIED SERVICES	₹ 20,05,815.00	29-Jan-25
13	B & D Spares for Auto Plotter System	3390000079	16-Jan-25	ELCOMTE INTEGRATED SYSTEMS PVT LTD	₹ 1,88,24,159.51	24-Sep-25
14	Bulkhead Connection Box for Portable/ Submersible Pumps	GEMC-511687745207610 3250002276	17-Jan-25	WPIL Ltd	₹ 13,23,986.40	14-Feb-25