

Project-17A Details of purchase order placed on single tender basis in month of Jan 2026						
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	MUSIC SYSTEM FOR VIP COMPARTMENTS OF P17A -Y-12653	GEMC-511687758975574 3250002820	01-Jan-26	VISAKHA TECH SOLUTIONS	₹ 20,07,803.34	22-Jan-26
2	Additional LED Tube Light Fixtures for Y-12654	GEMC-511687747154894 3250002830	09-Jan-26	RAY ENTERPRISES	₹ 19,50,000.50	10-Mar-26
3	SERVICING OF LIFE RAFTS FOR 20 PERSON CAPACITY	GEMC-511687792769307 3250002839	27-Jan-26	SHM SHIPCARE PRIVATE LIMITED	₹ 18,26,666.80	27-Jul-26
4	Additional SS Toilets for Y -12654 Of project 17A.	GEMC-511687794854377 3250002842	29-Jan-26	VACMAN SANITATION SOLUTIONS PVT LTD	₹ 1,08,00,457.68	28-Feb-26
5	Additional B & D Spares of VentilationFan for GT Module Cooling	3390000098	30-Jan-26	GENERAL ELECTRIC COMPANY (GE)	\$ 2,65,000.00	28-Aug-26