

Project-17A
Details of purchase order placed on single tender basis in month of July-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	Electrical Class-C items-ESCB	GEMC-5116877070644113250002578	02-Jul-25	RAY ENTERPRISES	₹ 27,33,773.16	27-Aug-25
2	High Pressure Valves & Additional Hull & Line Valves for MPV	3440000290	03-Jul-25	Hi-Pro Electronics L.P, Greece	€ 71,604.00	03-Nov-25
3		3440000291	03-Jul-25	Hi-Pro Electronics L.P, Greece	€ 71,604.00	03-Nov-25
4		3440000292	03-Jul-25	Hi-Pro Electronics L.P, Greece	€ 71,604.00	03-Dec-25
5		3440000293	03-Jul-25	Hi-Pro Electronics L.P, Greece	€ 71,604.00	03-Dec-25
6		3440000294	03-Jul-25	Hi-Pro Electronics L.P, Greece	€ 71,604.00	03-Jan-26
7		3440000295	03-Jul-25	Hi-Pro Electronics L.P, Greece	€ 71,604.00	03-Jan-26
8	B&D Spares of 7.3 M Rigid Inflatable Boat	3390000091	14-Jul-25	FIBROPLAST MARINE PRIVATE LIMITED	₹ 2,48,03,492.95	14-Feb-26
9	Exhibits and boards for VIP Compartments	GEMC-5116877367396193250002618	22-Jul-25	Golden Zenith	₹ 14,93,881.36	PO+25 Days
10	Ceremonial Awning	GEMC-5116877156224343250002613	24-Jul-25	MAHAVIR MERCANTILE COMPANY	₹ 46,99,995.75	21-Dec-25
11	P17A Ship Model for WDB	GEMC-5116877335879433250002620	31-Jul-25	ANANT ENTERPRISES	₹ 15,35,702.96	28-Aug-25