

**Project-17A**  
**Details of purchase order placed on single tender basis in month of July-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	B&D Spares of Auto Change Over Switch	3390000067	03-Jul-24	LARSEN & TOUBRO LIMITED - DEFENSE	₹ 28,05,596.05	03-Jul-25
2	Services for Watch keeping of AC Plants	3250001895	04-Jul-24	SHREE REFRIGERATIONS LIMITED	₹ 3,42,00,000.00	28-Feb-26
3	B&D spares of NAYAN System	3390000068	16-Jul-24	BHARAT ELECTRONICS LTD, Hyderabad	₹ 26,58,64,484.00	15-Jul-26
4	B & D Spares for Auto Telephone Systems (ATS)	GEMC- 51168770946176 4 3390000069	30-Jul-24	NAVICOM TECHNOLOGY INTERNATIONAL PVT LTD	₹ 24,81,920.71	27-Nov-24