

Project-17A
Details of purchase order placed on single tender basis in month of June-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	P17A Ship Model 14 Inch	GEMC-511687774610587 3250001855	04-Jun-24	Anant Enterprises	₹ 4,28,000.00	31-Jul-24
2	B & D Spares for TTL System	3390000064	11-Jun-24	MAHINDRA DEFENCE SYSTEMS LTD	₹ 4,22,42,963.00	11-Sep-24
3	B & D Spares for Brahmos System	3390000063	12-Jun-24	BRAHMOS AEROSPACE PVT LTD	₹ 36,80,84,296.00	11-Dec-25
4	Ballast Water Treatment (BWT) for MPV	3440000000	14-Jun-24	DESMI OCEAN GUARD	€ 80,525.36	28-Feb-25
5		3440000001	14-Jun-24	DESMI OCEAN GUARD	€ 80,525.36	30-Apr-25
6		3440000002	14-Jun-24	DESMI OCEAN GUARD	€ 80,525.36	30-Jun-25
7		3440000003	14-Jun-24	DESMI OCEAN GUARD	€ 80,525.36	29-Aug-25
8		3440000004	14-Jun-24	DESMI OCEAN GUARD	€ 80,525.36	31-Oct-25
9		3440000005	14-Jun-24	DESMI OCEAN GUARD	€ 80,525.36	31-Dec-25
10	B & D Spares of Alternator 01 MW DA	3390000065	20-Jun-24	Garden Reach Shipbuilders & Engine Ltd.	₹ 8,45,25,241.94	20-Dec-25
11	B & D Spares of Gas Turbine Marine System (GTMSS)	3390000066	28-Jun-24	GENERAL ELECTRIC COMPANY (GE AIRCRAFT ENGINES)	₹ 35,44,160.39	31-Jan-25