

Project-17A
Details of purchase order placed on single tender basis in month of June-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	Spare parts for AC plants of Y-12652	GEMC-511687781727556 3250002523	02-Jun-25	SHREE REFRIGERATIONS LIMITED	₹ 23,13,808.47	29-May-25
2	Additional HEs for Cooling of MF Star Area	GEMC-511687705299664 3350000070	02-Jun-25	EQUANS AXIMA INDIA PRIVATE LIMITED	₹ 3,74,00,000.00	29-Mar-26
3	Additional B&D Spares of LRSAM+MFSTAR	3390000088	05-Jun-25	Bharat Electronics Limited	₹ 13,30,25,44,400.00	04-Jun-27
4	Service of Life raft	GEMC-511687761131513 3250002538	12-Jun-25	SHM SHIPCARE PRIVATE LIMITED	₹ 8,60,293.28	09-Nov-25
5	FSR SERVICE FOR REPAIR/REPLACEMENT OF DAMAGED BOOT OF GAS TURBINE OF Y-12653	3250002539	12-Jun-25	Hindustan Aeronautics Ltd., IMGT Division, Bengaluru (HAL)	₹ 4,49,49,713.61	10-Sep-25
6	Supply and Installation of Galley Items	GEMC-511687797761833 3250002551	20-Jun-25	SUSHMA MARINE SOLUTIONS PVT LTD	₹ 27,88,141.84	19-Aug-25
7	B&D Spares of Integrated Platform Management System (IPMS)	3390000090	30-Jun-25	L3HARRIS MARITIME & AERO PRIVATE LTD	₹ 35,72,12,221.21	30-Sep-26