

Project-17A
Details of purchase order placed on single tender basis in month of October-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	Windlass and mooring winches for MPV	3440000106	11-Oct-24	DMT MARINE EQUIPMENT	€ 3,39,990.00	11-Jun-25
2		3440000107	11-Oct-24	DMT MARINE EQUIPMENT	€ 3,39,990.00	11-Jun-25
3		3440000108	11-Oct-24	DMT MARINE EQUIPMENT	€ 3,39,990.00	11-Jun-25
4		3440000109	11-Oct-24	DMT MARINE EQUIPMENT	€ 3,39,990.00	11-Aug-25
5		3440000110	11-Oct-24	DMT MARINE EQUIPMENT	€ 3,39,990.00	11-Aug-25
6		3440000111	11-Oct-24	DMT MARINE EQUIPMENT	€ 3,39,990.00	11-Aug-25
7	B & D Spares of 120 KW EDA	3390000073	11-Oct-24	Kirloskar Oil Engines Ltd, Nashik	₹ 73,21,252.82	10-Apr-25
8	B & D Spares of Helo Deck Communication System (HDCS)	3390000074	14-Oct-24	LARSEN & TOUBRO LTD	₹ 1,70,90,263.40	14-Jun-25
9	Vibration Analyzer for Monitoring GT Vibration	GEMC-5116877709263583250002100	14-Oct-24	JOST'S ENGINEERING CO. LTD	₹ 34,15,236.44	30-Oct-24
10	Servisiong of Life Raft f	GEMC-5116877175353953250002101	16-Oct-24	SHM SHIPCARE PRIVATE LIMITED	₹ 8,19,280.00	15-Nov-24
11	OEM spare (Kraft Unit Display and SMPS)	3250002102	21-Oct-24	Vacman Sanitation Solutions Pvt.	₹ 6,75,031.73	16.12.2024
12	THREE PHASE POWER QUALITY LOGGER & OPTICAL POWER METER	GEMC-5116877419266893250002111	22-Oct-24	NAVAIR TECHNOLOGIES PRIVATE LIMITED	₹ 82,00,000.00	31/10/2024 30/12/2024 30/06/2025 30/12/2025
13	Transportation of ESS and GTFFS Consumable of GTMSS	3350000067	30-Oct-24	Balmer Lawrie & CO	₹ 23,03,691.00	31-Mar-25