Project-17A Details of purchase order placed on single tender basis in month of September-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	Additional Paints, Primers & Thinners as per Painting Schemes	GEMC-511687784483046 3250002040	10-Sep-24	JOTUN INDIA PVT LTD	₹ 11,89,644.81	02-Aug-24
2	One Time Shifting of Existing PDM/PLM Connectivity	GEMC-511687715327073 3250002039	11-Sep-24	RAILTEL CORPORATION OF INDIA LTD.	₹ 9,00,000.00	10-Mar-25
3	Air Oil Separator for GT Lube Oil System	3250002054	19-Sep-24	SOLBERG INTERNATIONAL (INDIA)	₹ 1,39,000.00	14-Nov-24
4		3250002055	19-Sep-24	SOLBERG INTERNATIONAL (INDIA)	₹ 1,39,000.00	14-Nov-24
5		3250002056	19-Sep-24	SOLBERG INTERNATIONAL (INDIA)	₹ 1,39,000.00	15-Nov-24