

Project-17A, MPV & MRLC Details of purchase order placed on single tender basis in month of September 2026						
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	Spares of HP Air Compressor from OEM for Y-12652, Y-12653 and Y-12654.	3250003025	11-Sep-26	M/s. Elgi sauer compressors ltd, Coimbatore.	₹ 67,68,402.48	29-Jan-27
2	Procurement of additional paints for Yard 12652 Ship (INS Udaygiri) of P17A	3250003026	18-Sep-26	JOTUN INDIA PRIVATE LIMITED	₹ 18,90,879.90	03-Oct-26
3	B&D SPARES OF MCCTV SYSTEM OF P17A	GEMC-511687763129597 3390000108	23-Sep-26	SOLAS MARINE SERVICES PRIVATE LIMITED	₹ 87,76,581.01	22-Dec-26