Project-17A, MPV & MRLC
Details of purchase order placed on single tender basis in month of October 2026

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 B&D Spares Port Side Anchor Capstan of P17A	GEMC-511687776055183 3390000109	09-Oct-26	GEETA ENGINEERING WORKS PVT.LTD	₹ 1,12,00,000.00	07-Jun-27
2	Insurance Spares(B&D Spares,Port side) of Boat Davit of P17A	GEMC-511687722977661 3390000110	13-Oct-26	GEETA ENGINEERING WORKS PVT.LTD	₹ 1,04,00,000.00	10-Jun-27