

Project-17A
Details of purchase order placed on single tender basis in month of March 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	Supply of Spares for Root Glass Windows for Yard 12654 of P17A	GEMC-511687736142322 3250002874	02-Mar-26	Rakme Engineering and Marine Equipment	₹ 27,34,875.01	30-Jun-26
2	Additional B&D Spares EMC Filter	3390000101	02-Mar-26	GENERAL ELECTRIC COMPANY (GE)	\$ 28,760.27	31-Jul-26
3	Supply of Watertight A-60 Fire Class Doors for Y-12654 of P17A	GEMC-511687788966410 3250002886	13-Mar-26	GODREJ & BOYCE MFG CO LTD	₹ 14,47,428.50	09-Sep-26
4	Spares of Integrated Bridge System (IBS)	GEMC-51168773356905 3250002887	16-Mar-26	MARINE ELECTRICALS (INDIA) LIMITED	₹ 9,35,877.00	14-Jul-26
5	Spares for Mercury QSD 4.2L 320 HP Diesel Engine	GEMC-511687744520751 3250002891	17-Mar-26	MUKUM MARINE PRIVATE LIMITED	₹ 5,21,867.80	16-Apr-26
6	CPP & Shafting Spares	3260000114	27-Mar-26	Kongsberg Maritime Netherlands BV	₹ 61,385.57	19-Jun-26
7	Additional Paints for Y-12653 & 12654 of P17A	GEMC-5116877337820359 3250002907	31-Mar-26	PPG asian Paints Pvt. Ltd.	₹ 41,30,720.00	28-Apr-26