

**Project-17A**  
**Details of purchase order placed on single tender basis in month of Jan-2022**

<b>SR.NO</b>	<b>ITEM/NATURE OF WORK</b>	<b>PURCHASE ORDER NO.</b>	<b>PURCHASE ORDER DATE</b>	<b>NAME OF SUPPLIER</b>	<b>VALUE OF PO(RS.) (EXCLUDING TAXES)</b>	<b>CONTRACTUAL DELIVERY DATE</b>
1	Supply of 01 MW DA IRSS	3250001042	06-Jan-22	GARDEN REACH SHIPBUILDERS & ENGINEERS LTD., RANCHI	₹ 4,22,85,002.87	01-May-22
		3250001043	06-Jan-22		₹ 4,22,85,002.87	01-May-22
		3250001044	06-Jan-22		₹ 4,22,85,002.87	01-Jul-22
		3250001045	06-Jan-22		₹ 4,22,85,002.87	01-Sep-22