

Project-17A
Details of purchase order placed on single tender basis in month of April-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	B&D Spares of CMS	3390000058	15-Apr-24	BHARAT ELECTRONICS LTD,GAZIABAD	₹ 14,74,20,525.42	14-Jun-25
2	B & D Spares of Lub Oil (LO) Centrifuge	3390000059	16-Apr-24	ALFA LAVAL INDIA PRIVATE LIMITED	₹ 4,64,484.48	13-Dec-24
3	B&D Spares for Navigational light fittings (NLF)	3390000060	24-Apr-24	Arvin Industries	₹ 4,82,420.00	24-Oct-24
4	Procurement of installation material for ROOT Glass Windows	3250001800	26-Apr-24	Rakme ENGG & MARINE EQUIPMENT	₹ 22,25,000.00	02-May-24
		3250001801	26-Apr-24	Rakme ENGG & MARINE EQUIPMENT	₹ 22,25,000.00	30-Aug-24
		3250001802	26-Apr-24	Rakme ENGG & MARINE EQUIPMENT	₹ 22,25,000.00	30-Apr-25
		3250001803	26-Apr-24	Rakme ENGG & MARINE EQUIPMENT	₹ 22,25,000.00	31-Dec-25