

Project-17A Details of purchase order placed on single tender basis in month of Dec-2025						
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	Automatic Modular fire extinguisher system (Hull Allowance item)	GEMC-511687789375402 3250002784	03-Dec-25	SUPREMEX EQUIPMENTS	₹ 5,37,000.00	02-Feb-25
2	Appointment of Freight Forwarder and transportation of damaged item of Vent Fan of Gas Turbine	GEMC-511687716406614 3250002792	08-Dec-25	BALMER LAWRIE & CO. LTD.	₹ 6,44,291.52	07-Jan-26
3	Air-conditioning and ventilation	GEMC-51168774584966 3250002794	09-Dec-25	EQUANS AXIMA INDIA PRIVATE LIMITED	₹ 10,85,316.95	08-Apr-26
4	cable of SDR TAC & SDR-N of Y-12654 for P17A	GEMC-511687732846308 3250002801	12-Dec-25	BHARAT ELECTRONICS LTD	₹ 10,55,085.00	07-Dec-26
5	Exhibits and boards for VIP Compartments of Project 17A Y-12653	3250002810	17-Dec-25	S V Enterprises	\$ 24,50,157.42	01-Dec-26