

Project-17A
Details of purchase order placed on single tender basis in month of March-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	Supply and Repair of four (04) GT FSS parts	3260000091	01-Mar-24	GENERAL ELECTRIC COMPANY (GE AIRCRAFT ENGINES)	₹ 91,345.89	19-Aug-24
2	Competent Watch keeping required for watch keeping of Ref Plant	3250001751	05-Mar-24	Air Control and Chemical Engg	₹ 1,16,40,000.00	31-Dec-25
3	B&D Spares for AC Plants	3390000057	07-Mar-24	Shree Refrigeration Ltd., Karad (SRL)	₹ 26,74,88,348.00	30-Aug-24