

Project-17A
Details of purchase order placed on single tender basis in month of May-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 for Sound Power Telephone	3390000061	15-May-24	LINIA ENGINEERING SERVICES	₹ 32,14,099.53	15-May-25
2	B&D Spares for NVG-HVLAS	3390000062	27-May-24	ELCOME INTEGRATED SYSTEMS PVT LTD	₹ 4,20,19,333.77	27-Jan-25
3	Brahmos Dual Roal System	3350000053	28-May-24	Brahmos Aerospace Pvt Ltd	₹ 2,19,00,000.00	30-Sep-25
		3350000054	28-May-24	Brahmos Aerospace Pvt Ltd	₹ 2,20,35,750.00	31-Mar-26
		3350000055	28-May-24	Brahmos Aerospace Pvt Ltd	₹ 2,21,73,537.00	30-Jun-26
		3350000056	28-May-24	Brahmos Aerospace Pvt Ltd	₹ 2,25,63,390.00	30-Sep-26