

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

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	Procurement of Additional Paints, Primers & Thinners for Wet & Dry Compartments	3250001325	19-Aug-22	JOTUN INDIA PVT LTD	₹ 4,62,726.00	09-Sep-22
2	Data center hosting services for PDM PLM	3250001339	22-Aug-22	ITI Limited-ITI data center	₹ 1,69,28,578.20	28-Apr-27