

Project-17A
Details of purchase order placed on single tender basis in month of September-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	Maintenance of Aveva Marine	3250001376/ GEMC- 511687723411553	30-Sep-22	AVEVA INFORMATION TECHNOLOGY INDIA	₹ 3,33,11,906.78	17-May-25