

Project-17A Details of purchase order placed on single tender basis in month of Feb 2026						
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	Repair of EOT Lever of IPMS	GEMC-511687742068584 3250002843	03-Feb-26	L3HARRIS MARITIME & AERO PRIVATE LIMITED	₹ 27,31,458.05	11-Jan-26
2	Supply of Spares for Sewage Treatment Plant of P17A	GEMC-511687723046532 3250002847	05-Feb-26	VACMAN SANITATION SOLUTIONS PVT LTD	₹ 36,00,153.60	02-Apr-26
3	B&D Spares for Auto Transfer Switch (ATS)	GEMC-511687755559473 3390000099	05-Feb-26	MARINE ELECTRICALS (INDIA) LIMITED	₹ 14,96,519.76	05-Jul-26
4	IBS - Navigational Instruments for MPV	3440000384	12-Feb-26	A S MOLOOBHOY PVT LTD	₹ 2,09,99,999.98	12-Feb-26
5		3440000385	12-Feb-26	A S MOLOOBHOY PVT LTD	₹ 2,09,99,999.98	12-Aug-26
6		3440000386	12-Feb-26	A S MOLOOBHOY PVT LTD	₹ 2,09,99,999.98	12-Oct-26
7		3440000387	12-Feb-26	A S MOLOOBHOY PVT LTD	₹ 2,09,99,999.98	12-Oct-26
8		3440000388	12-Feb-26	A S MOLOOBHOY PVT LTD	₹ 2,09,99,999.98	11-Dec-26
9		3440000389	12-Feb-26	A S MOLOOBHOY PVT LTD	₹ 2,09,99,999.98	11-Dec-26
10	Bisleri Mineral Water Jar of Capacity 20L	3250002866	20-Feb-26	CHITRANSH SERVICES	₹ 18,87,340.00	19-Aug-26
11	Spares and services of HVAC system	GEMC-511687792769307 3250002867	23-Feb-26	EQUANS AXIMA INDIA PRIVATE LIMITED	₹ 23,40,529.72	24-May-26
12	B&D Spares for LAN System	GEMC-511687739714918 3390000100	26-Feb-26	MEJOR INFO SERVICES	₹ 7,62,00,000.00	25-Aug-26