

Project - 15B

Details of purchase order Placed on Single tender basis in month of AUG-2023

Sr.No	ITEM/NATURE OF WORK	PURCHASE ORDER NO.	PURCHASE ORDER DATE	NAME OF SUPPLIER	VALUE OF PO (RS) (EXCLUDING TAXES)	CONTRACTUAL DELIVERY DATE
<small>0</small>	<small>1</small>	<small>2</small>	<small>3</small>	<small>4</small>	<small>5</small>	<small>6</small>
1	SUPPLY OF MSB (MAIN SWITCH BORD) AND EDC (ENERGY DISTRIBUTION CENTRE) FOR YARD-12704 OF P15B SHIP.	3270003355	08.08.2023	LARSEN & TOUBRO LIMITED	3270003355 : Rs.5,046,500.00 /- : Rs.5,046,500.00 /- Total	3270003355 : 08.04.2024
2	Supply of new and replacement existing Steel Wire Rope for Accomodation ladder for Y-12706 of P15B ships.	3270003371	28.08.2023	FAMOUS ENGINEERS	3270003371 : 59,895.00/- Total : Rs 59,895.00 /-	Y 12706 : 12.09.2023
3	Procurement of Additional B&D Spares for Ref Plant for Y-12704 TO 12707 of P15B.	3380000124	08.08.2023	AIR CONTROL & CHEMICAL ENGINEERING	3380000124 : 2,649,778.34/- Total : Rs 2,649,778.34 /-	3380000124 : 29.09.2023
4	Procurement of B&D Spares for Additional Thordon SXL Bearings for Y-12704 TO 12707 of P15B.	3380000125	31.08.2023	VANSON ENGINEERING PRIVATE LIMITED	3380000125 : 32,477,753.92/- Total : Rs 32,477,753.92 /-	3380000125 : 29.12.2023