

Project-17A
Details of purchase order placed on Single tender basis in month of November-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
1	Transportation of Electrical Start system	3350000052	10-Nov-23	BALMER LAWRIE & CO LTD	₹ 6,84,056.00	31-Dec-23
2	B&D Spares for HVAC	3390000045	21-Nov-23	ENGIE AXIMA INDIA PVT LTD	₹ 8,08,01,295.12	21-Jan-25