

Project-17A
Details of purchase order placed on Single tender basis in month of October-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	B&D Spares for Gemini Craft	3390000041	12-Oct-23	SHM SHIPCARE PRIVATE LIMITED	₹ 7,07,809.28	30-Aug-24
2	New GAP/SAG and bearing load calculation	3260000089	16-Oct-23	KONGSBERG MARITIME SWEDEN AB	\$ 25,723.15	06-Nov-23
3	B&D Spares for Fuel Oil Centrifuge	3390000043	19-Oct-23	ALFA LAVAL INDIA PRIVATE LIMITED	₹ 32,44,673.73	30-Apr-24
4	B&D Spares for GE SDN	3390000042	27-Oct-23	BHARAT ELECTRONICS LTD, BANGALORE	₹ 57,95,90,024.44	18-Apr-25
5	B&D Spares for Modular Galley	3390000044	30-Oct-23	SUSHMA MARINE SOLUTIONS PVT LTD	₹ 1,99,96,917.92	30-Aug-24