

**Project-17A**

**Details of purchase order placed on single tender basis in month of February-2023**

<b>SR.NO</b>	<b>ITEM/NATURE OF WORK</b>	<b>PURCHASE ORDER NO.</b>	<b>PURCHASE ORDER DATE</b>	<b>NAME OF SUPPLIER</b>	<b>VALUE OF PO (EXCLUDING TAXES)</b>	<b>CONTRACTUAL DELIVERY DATE</b>
1	Base & Depot Spares of CPP & Shafting	3390000015	03-Feb-23	Kongsberg Maritime Sweden AB	\$ 11,07,544.60	03-May-24