

Project-17A
Details of purchase order placed on single tender basis in month of November-2022

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 Spare AVCAT Filter Water Sепrator	3390000012	15-Nov-22	Multitex Filtration Engineers Ltd	₹ 4,04,687.76	11-Dec-23
2	B&D Spare AVCAT Filter Water Absorber	3390000013	15-Nov-22	Multitex Filtration Engineers Ltd	₹ 4,13,505.04	11-Dec-23