

Project-17A
Details of purchase order placed on single tender basis in month of December-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	System Paints as per Painting Schemes for super structure for Y-12652	3250001507	09-Dec-22	JOTUN INDIA PVT LTD	₹ 25,45,100.00	23-Dec-22
2	IBS B&D Spares	3390000014	20-Dec-22	MARINE ELECTRICALS (INDIA) LIMITED	₹ 22,63,02,837.36	30-Aug-24