

Details of Purchase orders for production items of value of Rs. 1 crore & above: AUG 2019

SL.No	Item/Nature of work	Contract No	Contract Date	Name of the Contractor	Value of Contract (Rs)	Scheduled date of completion of supplies	Remarks
1	IC PROGRAM LEU	4100084540	06.08.2019	HARCHNET LTD.	9,32,61,289.80	06.11.2019	
2	QUARTZ - ACCELEROMETER	4000176265	08.08.2019	ELECTRO OPTICAL INSTRUMENTS	6,42,80,250.00	30.06.2020	
3	ITRAN TESTER	4100086401	16.08.2019	RSL ELECTRONICS LTD	2,27,67,984.00	01.09.2019	
4	BASE MOUNT ASSY - 4751-4040-20	4100086015	05.08.2019	ELBIT SYSTEMS ELECTRO-OPTICS	1,70,09,040.04	25.09.2019	
5	OUTER HARNESS	4100085938	03.08.2019	A.A.S HIVUT LTD.	1,08,07,321.34	30.03.2020	
6	FIBER OPTIC GYRO(SINGLE AXIS)	4100086307	23.08.2019	SAAB AB	1,02,35,150.00	04.10.2019	