

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

SL.No	Tender 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	200023995 & 7000044356	COMBINED TI AND CCD CAMERA	4100077310	03.01.2019	CONTROP PRECISION TECHNOLOGIES LTD.	44,81,49,240.00	30.03.2019	
2		MECHANICALLY UPGRADED GUN	4000152816	12.01.2019	GUN CARRIAGE FACTORY	30,00,00,000.00	31.05.2021	
3	2000244057	SLIP RING	4100077742	08.01.2019	ELKAY INTERNATIONAL (EUROPE) B.V.	6,51,48,720.00	30.09.2020	
4	2000240120, 7000044349 &70000354	BATTERY CHARGER & INVERTER	4000158160	21.01.2019	VERSABYTE DATA SYSTEMS PVT LTD	5,60,28,510.00	30.09.2020	
5	2000240029 & 7000043643	FIBRE OPTIC GYRO	4100077525	03.01.2019	SAAB AB	4,35,99,420.00	30.09.2020	
6	2000240121, 7000045795 & 7000046703	BRUSHLESS MOTOR	4000158041	29.01.2019	MOOG MOTION CONTROLS PVT LTD.	2,42,06,534.00	30.04.2020	