

Details of Purchase orders for production items of value of Rs. 1 crore & above: Mar 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	CHN/MM/4789/013/033	TRAILER 2 TONNE 4 WHEELED	4000157440	01.03.2019	SGA POWER SYSTEMS PVT LTD.	2,72,25,000.00	02.03.2020	
2	3102091774	PCB ASSY	4000159639	04.03.2019	SYRMA TECHNOLOGY PVT. LTD.	1,80,41,316.00	31.01.2020	
3	7000043446	TRANSPORTATION CONTAINER	4100078578	04.03.2019	TGM (GM CASE) LTD.	1,26,42,560.00	31.07.2020	