

**Details of Purchase orders for production items of value of Rs. 1 crore & above: NOV 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	VIDEO DISPLAY UNIT	4100091253	08.11.2019	SCIOTEQ BVBA	8,19,96,075.00	30.11.2019	
2	AMPLIDYNE	4000198973	23.11.2019	VANDANA TRADING COMPANY	3,41,00,000.00	04.08.2020	
3	GYRO UNIT	4000198721	23.11.2019	VANDANA TRADING COMPANY	2,41,50,000.00	29.03.2020	
4	TECHNICAL SUPPORT - ELOP	4800048349	15.11.2019	ELBIT SYSTEMS ELECTRO-OPTICS	2,00,80,649.32	30.03.2020	
5	GYRO UNIT	4000198966	26.11.2019	VANDANA TRADING COMPANY	1,95,65,000.00	06.08.2020	
6	ACTUATING CYLINDER	4000198942	26.11.2019	VANDANA TRADING COMPANY	1,44,30,000.00	11.06.2020	
7	HYDRAULIC BOOSTER	4000199027	23.11.2019	VANDANA TRADING COMPANY	1,16,22,000.00	03.06.2020	