

Details of Purchase orders for production items of value of Rs. 1 crore & above: OCT 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	TERRESTRIAL INERTIAL SENSOR MODULE	3800069866	29.10.2019	SAFRAN ELECTRONICS & DEFENSE,	3,65,90,785.00	31.03.2020	
2	T-90 SIGHT 1G 46	4000179155	31.10.2019	OPTO ELECTRONICS FACTORY	2,84,87,770.00	30.03.2020	
3	SLIP RINGS	4100087087	05.10.2019	EXXELIA SAS	2,06,08,830.00	30.03.2020	
4	CONVERTER	4000184605	21.10.2019	REFORM TOOLS PVT LTD	1,46,26,000.00	03.12.2019	