

PURCHASE ORDER DETAILS OF DOS/ISRO HQ FROM 01-04-2021 TO 31.07.2023

SLNO	INDENT NO	VENDOR NAME	INDENT SHORT DESCRIPTION	PO AMOUNT	PO DATE
1	2020E00306	M/s Pruthvi Enterprises	Hiring of Manpower for Catering Support	1,93,87,730.82	30-04-21
2	2020001361	PAN INTELLECOM LIMITED	SERVICE COTRACT AUDIO VISUAL ACTIVITIES	1,21,64,196.15	19-06-21
3	2020E 00303	MANASA ENTERPRISES	Hiring of Data Entry Operators	6,31,25,364.02	21-06-21
4	2020E 00301	M/s SREE VINAYAKA ENTERPRISES	Service Contract for Providing Rep. Serv	6,35,84,097.00	21-06-21
5	2021E00351	FCOOS Technologies Pvt Ltd	Enterprise Class Premium Secure CDN Serv	1,07,62,515.00	14-07-21
6	2020E00339	M/s DOPO INFOSYSTEMS PVT LTD	Upgrade of Netvault Backup and Recovery	32,25,000.00	15-07-21
7	2021E00350	M/s BSNL Karnataka Circle	ISRO HQ Additional Last Mile Connectivi	24,22,500.00	27-07-21
8	2020001425	COSMOS MEDIA PRODUCTS PVT.LTD.	WORK CONSOLE FOR SERVER MAINTAINENCE	19,77,624.00	06-08-21
9	2021E00348	CITO INFOTECH PVT. LTD.	Workstations	14,46,000.00	12-08-21
10	2020001378	UNIVERSAL TOOLS CORPORATION	SUPPLY AND DELIVERY OF PH ITEMS	29,44,483.50	03-09-21
11	2020001378	NEW INDIA HARDWARE	SUPPLY AND DELIVERY OF PH ITEMS	42,15,155.88	03-09-21
12	2021P00008	Cummins India Limited	AMSC of cummins make DG sets	23,22,270.68	09-09-21
13	2020001345	HLBS TECH PRIVATE LIMITED	PROCUREMENT OF 50 DESKTOP PC THROUGH GEM	25,22,200.00	30-09-21
14	2020001528	BALMER LAWRIE & CO.LTD.	TRANSPORTATION OF EXHIBITS TO IAC DUBAI	12,07,327.58	07-10-21
15	2020001222	CYBERTRONICS SECURITY AUTOMATION & INTEGRATORS	TYRE KILLER AND BOOM BARRIER	12,15,582.00	26-10-21
16	2020001334	NETWEB TECHNOLOGIES INDIA PVT LTD	COMPUTER WORKSTATIONS	43,72,200.00	27-10-21
17	2021P00036	RailTel Corporation of India Ltd	P2P Connectivity Link with ILC, Mumbai	25,50,000.00	29-10-21
18	2021P00054	Jagriti InnoHealth Platforms Private Limited	Development of application software pack	15,48,750.00	03-01-22
19	2020001609	DOPO INFO SYSTEMS PRIVATE LIMITED	CAMC ON-SITE FOR SWITCH	10,62,000.00	10-02-22
20	2020001794	STI INFOTECH PVT LTD.,	PROCUREMENT OF LAPTOP THROUGH GEM	12,25,245.00	10-03-22
21	2020G01691	ORIGIN TECHSERVE PVT.LTD.	SUPPLY OF TABLET COMPUTERS	16,62,500.00	15-03-22
22	2020G01691	PP TECH GLOBAL INNOVATIONS LLP	SUPPLY OF TABLET COMPUTERS	16,62,500.00	15-03-22
23	2020G01691	RAAMAYA TECHNOLOGIES	SUPPLY OF TABLET COMPUTERS	16,62,500.00	15-03-22
24	2021P00022	SURE SAFETY INDIA LIMITED	Space suit cutout models	12,60,000.00	04-04-22
25	2020001685	LIBSYS LIMITED	REMOTE ACCESS SERVICE FOR LIBRARY SUBSCR	33,63,000.00	18-05-22
26	2020001804	A V DESIGNERS	AV SYSTEM FOR BASEMENT AUDITORIUM	16,36,393.00	23-05-22
27	2020002002	M/S. MARUTI SUZUKI INDIA LIMITED	PROCUREMENT OF VEHICLE FOR ISRO HQ	20,91,206.07	26-05-22
28	2020001840	M/S. DIGILOG TECHNOLOGIES PVT. LTD.	WARRANTY EXTENSION OF EXISTING FORTINET	1,79,51,185.00	25-06-22
29	2020G01795	FINECONS PRIVATE LIMITED	PROCUREMENT OF DESKTOP PC THROUGH GEM	21,95,950.00	27-06-22
30	2020G01795	GEM DEALER	PROCUREMENT OF DESKTOP PC THROUGH GEM	22,55,300.00	27-06-22
31	2020002137	INPUTZERO TECHNOLOGIES PVT LTD	IMPLEMENTATION-INSFACE DIGITAL WORKPLACE	1,09,06,779.00	01-07-22
32	2020G02024	DOPO INFO SYSTEMS PRIVATE LIMITED	ITEMS FOR IMPLEMENTATION OF AKSHAYPATRA	16,20,860.00	26-07-22
33	2020002005	TOYOTA KIRLOSKAR MOTOR PRIVATE LIMITED	PROCUREMENT OF TOYOTA INNOVA CRYSTA	50,46,975.00	10-08-22
34	2022P00027	FABRICANA	Fabrication, Erection & Dismantling of E	38,35,000.00	18-08-22

35	2022P00071	Transvision Software and Data Solutions Pvt Ltd	ONSITE TECHNICAL SUPPORT FOR BMS FOR 2 Y	14,16,000.00	20-09-22
36	2020002299	NATIONAL INFORMATICS CENTRE SERVICES INC.	RENEWAL OF EOFFICE SUPPORT FOR 5 YEARS	23,10,800.00	28-10-22
37	2020002477	SAI HOSPITALITY SERVICES	HIRING OF CATERING SERVICES AT AKASH	16,70,000.00	01-11-22
38	2020002476	CRI EVENTS	ESTABLISHMENT OF EXHIBITION STALL-AKASH	36,68,950.00	01-11-22
39	2020002412	M2E COMCARE	PROCUREMENT OF LAPTOPS	23,51,106.00	04-11-22
40	2020002309	NIYURA LIFESTYLE PRIVATE LIMITED	DESKTOP PCS	15,09,662.00	15-11-22
41	2020001095	TOYOTA KIRLOSKAR MOTOR PRIVATE LIMITED	TOYOTA INNOVA CRYSTA	25,95,893.00	24-11-22
42	2022P00101	Sainik Welfare Co operative Society Karnataka Limi	Hiring of Skilled Drivers for DOS/ISRO H	22,85,010.00	01-12-22
43	2022P00056	Locuz Enterprise Solutions Ltd	Augmentation of Tape Library and Tape Li	18,96,260.00	14-12-22
44	2022P00030	DOPO INFOSYSTEMS PVT LTD	Network augmentation at Antariksh Bhavan	25,90,241.60	14-12-22
45	2022P00080	CEZEN TECHNOLOGIES	Supply and installation of Secure Networ	21,90,000.00	11-01-23
46	2020002398	BINARY SYSTEMS PVT LTD.	MICROSOFT OFFICE 2021 STANDARD	19,33,705.00	17-01-23
47	2022P00039	KONE ELEVATOR INDIA PVT. LTD.	CAMSC of Kone lifts at Dwarka Housing, N	11,46,829.02	18-01-23
48	2020002430	SHREEKAR ENTERPRISES	SUPPLY OF HP CARTRIDGES-REG.	21,56,124.00	25-01-23
49	2021P00050	PAN INTELLECOM LIMITED	AMC for Vedio walls	17,75,100.00	10-03-23
50	2023002703	IMAGIC CREATIVES PRIVATE LIMITED	PRINTING OF ANNUAL REPORT 2022-2023	12,49,300.00	15-03-23
51	2023G02649	GRAEBERT INDIA SOFTWARE PRIVATE LIMITED	CAD SOFTWARE (ARES COMMANDER)	22,93,566.00	09-05-23
52	2022P00057	Origin Techserve Private Limited	Annual Maintenance Service Contract for	13,38,120.00	17-05-23
53	2022P00092	Bharti Airtel Services Ltd	Supply of 2 nos. of Routers on lease bas	25,96,000.00	17-05-23
54	2022P00103	Trainocate Networks India Pvt Ltd	Advanced Training on Centralised MCU bas	13,99,660.54	18-05-23
55	2022P00088	CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED	Onsite Support for Management of ISRO/DO	97,00,000.00	23-05-23
56	2022P00083	DOPO INFOSYSTEMS PVT LTD	Augmentation of Backup Solution with sup	1,06,28,850.00	26-05-23
57	2023002837	ORIGIN TECHSERVE PVT.LTD.	HIRING OF PLAIN PHOTCOPIER MACHINES-REG.	26,83,800.00	07-06-23
58	2023002883	ECOS (INDIA) MOBILITY & HOSPITALITY PVT LTD	EVENT MANAGEMENT FOR G20 SELM BENGALURU	22,34,599.00	16-06-23
59	2023002860	EXPRO EVENTS AND EXHIBITS	EVENT MANAGEMENT FOR G20 SELM BENGALURU	3,80,96,836.93	17-06-23
60	2023002917	TAJ WEST END, BENGALURU	EVENT MANAGEMENT FOR G20 SELM BENGALURU	4,15,48,500.00	30-06-23
61	2023002918	TAJ WEST END, BENGALURU	EVENT MANAGEMENT FOR G20 SELM BENGALURU	55,12,796.61	01-07-23
62	2020G02111	ECIL-RAPISCAN LIMITED	PROCUREMENT OF X RAY BIS FOR NETRA & HQ	17,50,000.00	03-07-23
63	2023002919	VINOD MANKARA, FILM DIRECTOR	DOCUMENTARY VIDEO FOR CHANDRAYAAN-3	18,00,000.00	13-07-23