

Detail of Purchase Order from 1-Jul-2018 to 31-Oct-2020

S.No.	P.O. No. & Date	Items	Name of Supplier	Order Value
1.	11(744)/317/17-18/pur	CAMC of EPABX System	M/s Matrix Comsec Pvt LTD	88500.00
2.	11(754)/33/LPC/18-19/pur	Purchase of oscilloscope	M/s Convergent Technologies India Pvt Ltd.	105000.00
3.	1(Misc adv)	Purchase of Conference Beg	M/s India leather works	48675.00
4.	11(767)/452/18-19/pur	Repair of Humidity chamber	M/s Heico Engineering Services Pvt Ltd	64900.00
5.	26(48)/60/18-19/pur	Traffic Survey work	M/s Sharp eye traffic survey & data services	274940.00
6.	43(263)/34/LPC/18-19/pur	Purchase of Color laser printer	M/s Delphi infosolution Pvt Ltd	78800.00
7.	26(50)/67/18-19/pur	Drilling Work	M/s Megma infrastructure Pvt Ltd	246148.00
8.	19(66)/Stationery Item/56/18-19/Pur	Purchase of Stationery Item	M/s H.C. Rajesh paper co.	48,667.00
9.	11(762)/41/18-19/pur	Purchase of Spilt air conditioner	M/s R.K. electrical & Refrigeration	454610.00
10.	11(762)/41/18-19/pur	Purchase of Voltage Stabilizer	M/s Volms Energy Pvt Ltd	32680.00
11.	19(66)/Stationary item/LPC/18-19/pur	Purchase of Purchase of Towel	M/s Chanchal goyal& co.	62550.00
12.	11(722)/92/17-18/pur	Purchase of Window split A.C	M/s A.F. Air engineering works	834312.00
13.	11(746)/394/17-18/Pur	CAMC of Biofeedback 2000 X-part	M/s Conscious mind solution Pvt Ltd	94000.00
14.	11(771)/Repair/18-19/pur	Repair of 80/200 Ton Compressor	M/s Specialize services Pvt Ltd	119180.00
15.	11(773)/126/Repair/18-19/pur	Repair of Muffle finance and autoclean machine	M/s Sharda Enterprises	29736.00
16.	11(772)/125/Repair/18-19/pur	Repair of Environment chamber	M/s firetech equipment	230100.00
17.	26(51)/70/18-19/pur	Traffic volume and road inventory survey	M/s Balaji infotech	59000.00
18.	11(777)/236/18-19/pur	Purchase of Office bag	M/s Sahara Softline	65500.00
19.	11(758)/14/18-19/pur	CAMC of EPABX System	M/s Guru sons communication	19487.00
20.	26(52)/105/18-19/pur	Soil Investigation Bridge Design	M/s Megma Infrastructure Pvt Ltd	152220.00
21.	11(753) Misc order/LPC/18-19/pur	Beautimain vg 10 & vg	M/s Mohit sadana IB Delhi Indian oil co	22561.00
22.	11(780)/293/18-19/pur	Purchase of Bag	M/s Leather Home	88200.00
23.	CRRI/Insurance/PED/18-19/pur	Special contingency insurance policy	M/s Oriental Insurance Co. Ltd	236832.00
24.	11(784)/305/18-19/pur	Repair work of Xenon Chamber	M/s P.H. Instrument Pvt Ltd	248980.00
25.	11(785)/301/18-19/pur	Shall & peacock (wooden)	M/s Central courage industries co. of india Ltd	65174.00
26.	41(108)/211/18-19/Pur	Purchase of Computer Table	M/s Baalka Furnitures &Decoters	77078.00
27.	43(256)/229/17-18/pur	Purchase of Printer	M/s Delphi infosolution Pvt Ltd	670275.00
28.	11(753)/Misc.order/LPC/18-19/pur	PMB40,PMB120,PMB70 and CRMB55,CRMB6	M/s OOMS Polymer Modified Bitumen Pvt Ltd.	38232.00
29.	26(56)/245/18-19/pur	Filed Survey Work	M/s Dagar Transportation counstaling	2183000.00
30.	26(55)/244/18-19/pur	Survey work in southern/northern/eastern	M/s Destiny Traffic solution	944000.00
31.	12(328)/294/18-19/pur	Sample Resin FB-E95	M/s Nippon steel & Sumikin material Co. Ltd	5000.00

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32.	12(213)/15/11-12/pur	AMC of Vehicle Mounted Automated Road condition survey system	M/s Taisei International	1445500.00
33.	9(24)/18-19/pur	Purchase of Chemicals	M/s Garg chemicals	19908.00
34.	11(778)/210/LPC/18-19/pur	Purchase of Refridgerator	M/s Hariom Retail Pvt. Ltd	15800.00
35.	26(61)/375/18-19/pur	Video Survey	M/s Balaji Infotech	33040.00
36.	26(58)/307/18-19/Pur	Video flim covering	M/s Thakran traffic & Trasportaion	271400.00
37.	9(21)/18-19/pur	Purchase of chemicals	M/s Garg Chemicals	13063.00
38.	9(24)/18-19/pur	Purchase of chemicals	M/s Garg Chemicals	19908.00
39.	11(782)/149/LPC/18-19/pur	Purchase of gym equipment	M/s M.C Retail & co.	30870.00
40.	11(782)/149/LPC/18-19/pur	Do	Shree maha Laxmi iron store	3305.00
41.	11(782)/149/LPC/18-19/pur	Do	M/s Juneja steel Store	65296.00
42.	11(787)/342/LPC/18-19/pur	Purchase of bag	M/s Carrypuls International	136880.00
43.	11(790)/362/LPC/18-19	Purchase of Memento	M/s Aggarwal Brothers	126000.00
44.	26(60)/338/18-19/pur	Jio Technical investigation	M/s The designers	1579548.00
45.	11(795)/440/18-19/pur	Purchase of bag	M/s Leather home	90000.00
46.	11(713)/CAMC/EPABX/17-18/PUR	Extension of CAMC period of 'EPBAX system	M/s Matrix Comsec Pvt. Ltd.	51625.00
47.	12(327)/465/18-19/pur	Repeater Load applicator for pavement performance	M/s Aimil Ltd.	3119550.00
48.	11(755)/11/18-19/pur	Schuhfried Equipment Vienna test system TDBT-6281 for (CAMC)	M/s Conscious mind solution Pvt. Ltd	90000.00
49.	11(519)/475/18-19/pur	Purchase of Tie	M/s Sampsale promotion Pvt. Ltd.	84000.00
50.	9(24)/427/18-19/pur	Purchase of Highchlorothine & filter	M/s Garg chemicals	30352.00
51.	11(518)/474/18-19/pur	Purchase of Memento	M/s Arihanth advertiser	56610.00
52.	11(792)/403/CAMC/18-19/pur	CAMC of AC plant for DL	M/s Voltas Ltd.	1059046.00
53.	1(Misc.Adv)/469/18-19/pur	Purchase of bathing stool	M/s Lal chand kalu kumar jain	21240.00
54.	26(62)/436/18-19/pur	Soil Investigation work	M/s Megma infrastructure	153400.00
55.	11(793)/411/18-19/pur	Purchase of Spotting Scope and Tripod	M/s A.M, industrial enterprises	65573.00
56.	9(24)/424/425/18-19/pur	Purchase of Chemical	M/s Garg Chemicals	8406.00
57.	26(64)/447/18-19/pur	Survey work eastern purifier expressway	M/s sharp eye traffic survey	413000.00
58.	26(63)/466/18-19/pur	Survey work eastern purifier expressway	M/s sharp eye traffic survey	330400.00
59.	26(57)/287/18-19/Pur	Soil Investigation	M/s M.A.M. ground engineers	340000.00
60.	11(791)/384/CAMC/EPABX/18-19/pur	CAMC of EPABX system installed	M/s Matrix comsec Pvt. Ltd.	206500.00
61.	11(796)/367/18-19/pur	TCS contract of photocopier machine	M/s Paash Enterprises	15930.00
62.	11(804)/524/LPC/18-19/pur	Purchase of laptop bag	M/s New kalmtahatt manufacturing	78540.00

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63.	43(275)/495/18-19/pur	Purchase of ESRI city engine software	M/s Sigma sales solutions	647401.00
64.	11(803)/465/LPC/18-19/pur	Purchase of EM24 Electric power lawn mover heavy duty	M/s G.S.G. Engineers co.	46480.00
65.	43(273)/430/18-19/pur	7 year license of Vienna test system	M/s conscious mind solutions Pvt. Ltd.	199232.00
66.	11(580)/29/15-16/pur	Renewal of F-secure antivirus protection software license along with resident engineer	M/s DM system Pvt. Ltd.	66080.00
67.	11(775)/216/18-19/pur	Glass canon main vacuum U tube	M/s Labindia instrument Pvt. Ltd.	259875.00
68.	9(27)/596/18-19/pur	Purchase of chemicals	M/s Garg chemicals	23414.00
69.	11(288)/509/18-19/pur	Fabrication of loading fram & soil tank	M/s M.P. engineers	168386.00
70.	9(27)/596/18-19/pur	Purchase of chemicals	M/s Garg chemicals	26364.00
71.	11(287)/508/18-19/pur	Purchase of Load sale & LVDT	M/s J.Raagrau Instruments	168350.00
72.	11(807)594/LPC/18-19/pur	Purchase of memento	M/s sep sale Promotion Pvt. Ltd.	33600.00
73.	11(807)/594/LPC/18-19/Pur	Purchase of Bag	M/s Bhartiya reksin Co.	37760.00
74.	12(331)/503/18-19/pur	Licence support & renewal software	M/s Structural vibration solution	182000.00
75.	11(798)/443/18-19/pur	Purchase of DSLR camera & accessories	M/s Anil radio house	106147.00
76.	26(65)/522/18-19/pur	Study of noise survey work of NBCC building at aims flyover	M/s Shree balaji industries	139948.00
77.	26(66)/523/18-19/pur	Study of vibration and noise survey work at pune metro	M/s sriwiwas multi constro engineering	900000.00
78.	11(799)/365/CAMC/18-19	AMC of ZEN driving simulator (ZENDS) SL no. 141D	M/s jain technology limited	167194.00
79.	9(27)/596/18-19/pur	Purchase of chemicals	M/s Garg chemicals	24824.00
80.	11(812)/684/18-19/pur	Purchase of Stainless steel brass	M/s Rajratna metal	24824.00
81.	11(797)/431/CAMC/18-19/pur	CAMC of 2KVA UPS	M/s Texaur power solution	16520.00
82.	11(809)/558/18-19/pur	Safety limit switch	M/s Wirtgen india Pvt Ltd.	35305.00
83.	11(820)/704/18-19/pur	Purchase of standard test severs & bitumen penetration test setup	M/s hydraulic & engineering instrument	24938.00
84.	11(808)/609/18-19/pur	Physical,chemical,& biological testing of water sample	M/s AGSS analytical & research lab	49500.00
85.	11(821)/741/18-19/pur	Purchase of office bag	M/s Bhartiya raksin Co.	65800.00
86.	12(320)/313/18-19/pur	Heavy weight Deflectometer	M/s Kaub consult suteckling	8934300.00
87.	11(829)/798/18-19/pur	Purchase of sieves set flakiness gauge bitumen softening point test setup	M/s hydraulic & Engineering instrument	18086.00
88.	12(335)/598/18-19/pur	Gmbh berlin accountic camera hardware & software	M/s gfai tech gmbh germany	3000000.00
89.	9(28)/ARC/18-19/pur	Purchase of chemicals	M/s Merc life science Pvt. Ltd.	244953.00
90.	11(822)/717/18-19/pur	AMC for FTIR alpha	M/s lab india instrument	63720.00

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91.	43(177)/293/12-13/pur	CAMC for lan	M/s velosis system Pvt. Ltd.	218648.00
92.	11(816)/619/CAMC/18-19/pur	CAMC for window & split air conditions	M/s modern HVAC solution Pvt. Ltd.	608703.00
93.	43(280)/836/LPC/18-19/pur	Purchase of laptop	M/s microchip infratech system	149491.00
94.	11(828)/789/LPC/18-19/pur	Impact hammer for mensorary motor test impact energy	M/s ZS infratest	173250.00
95.	11(827)/788/LPC/18-19/pur	Flat jack plates compatible with standard flat jack	M/s ZS infratest	93639.00
96.	26(60)/338/18-19/pur	Survey work	M/s Designer consortium	330400.00
97.	11(837)/837/LPC/18-19/pur	Purchase of Centrifuge extraction apparatus (electrical)	M/s Aimil ltd.	44436.00
98.	CRRl/pur/11(819/709/18-19/pur	UP-Gradation of existing RM bridge software-2 License and RM bridge advance software	M/s Micro sharp software technology	1240957.00
99.	11(834)/832/LPC/18-19/pur	Purchase of office bag	M/s bhartiya raksin Co.	142500.00
100.	26(70)/812/18-19/pur	Survey work	M/s balaji infatech	423738.00
101.	11(815)/662/AMC/18-19/pur	CAMC for Ricoh photo copier machine	M/s sign infuses	7080.00
102.	11(818)/618/AMC/18-19/pur	AMC for semadool testing machine	M/s semadool enelitums	
103.	11(817)/622/AMC/18-19/pur	AMC		
104.	26(68)/676/18-19/pur	Survey work	M/s sharp eye traffic survey & data Services	260780.00
105.	11(846)/24/LPC/19-20/pur	Purchase of laptop Bag	M/s New kalmtahatt manufacturing	78540.00
106.	11(835)/834/LPC/18-19/pur	Double acting hydraulic jack	M/s kanwar engg industries	50925.00
107.	11(845)/12/LPC/19-20/pur	Motor mixing machine	M/s Aimil Ltd.	90575.00
108.	11(844)/11/LPC/19-20/pur	Purchase of air entrainment meter	M/s Aimil Ltd.	25468.00
109.	11(831)/776/18-19/pur	Image frame grabber card	M/s taisei international	211810.00
110.	11(832)/777/18-19/pur	Basler scout camera with accessories	M/s taisei international	736806.00
111.	43(275)/536/18-19/pur	Renewal of existing F-secure license	M/s D.M system	1046766.00
112.	11(852)/62/LPC/19-20/pur	Purchase of DSLR aps format still camera	M/s The cam mart	97600.00
113.	11(843)/10/LPC/19-20/pur	Procurement of specific gravity apparatus	M/s chir-ayu controls Pvt Ltd.	121661.00
114.	26(73)/58/19-20/pur	Survey work	M/s indo survyer	2348200.00
115.	11(857)/93/Repair/19-20/pur	Repair	M/s process & system automation	186000.00
116.	9(28)/ARC/18-19/pur	Purchase of chemicals	M/s sigma Aldrich chemicals	136457.00
117.	43(284)/169/LPC/19-20	Purchase of all in one desktop	M/s microchip infratech Pvt. Ltd.	188160.00
118.	9(28)/ARC/18-19/pur	Purchase of chemicals	M/s Merc life science Pvt. Ltd.	23789.00
119.	11(872)/166/LPC/19-20/pur	Customized tie with self-weaved written CRRl with box printed logo	M/s Aggarwal brothers	53300.00
120.	26(71)/06/18-19/pur	Survey work	M/s shree balaji industries	295000.00

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121.	11(736)/295/17-18/pur	Procurement of CCTV camera system	M/s ewit infotech	249972.00
122.	11(810)/648/18-19/pur	Fabrication installation & commissioning of test facility for bridge expansion joints package 1 machanical package	M/s Metel engineering & treatment co. Pvt. Ltd.	7728000.00
123.	11(811)/649/18-19/pur	Fabrication installation & commissioning of test facility for bridge expansion joints package 2 hydraulic & electrical system	M/s Metel engineering & treatment co. Pvt. Ltd.	15213450.00
124.	11(853)/61/19-20/pur	Procurement for PTV VISUM software	M/s Unitrans mobility solutions	1768089.00
125.	11(876)/203/LPC/19-20/pur	Purchase of Bag	M/s New kalmtahatt manufacturing	84800.00
126.	11(748)420/17-18/pur	Procurement for environment chamber	M/s forteck equipment	1097250.00
127.	11(877)/220/LPC/19-20/pur	Purchase of Bag	M/s bhartiya raksin	247800.00
128.	43(177)/293/12-13/pur	CAMC for lan & resident engineer construct	M/s Velocis system Pvt. Ltd.	218648.00
129.	11(874)/173/CAMC/UPS/19-20/pur	CAMC for tampt car 3no. of 10 KVA online ups	M/s vertiv Energy Pvt. Ltd.	63816.00
130.	11(860)/101/Rep/19-20/pur	Repair of compaction foat and set alignment of roller compactor	M/s chir-ayu control Pvt. Ltd.	29500.00
131.	26(72)/59/19-20/pur	Survey work for conducting noise and vibration assessment study for metroline 2A,2B and 7 of Mumbai metro	M/s sriniwas multimestro engineering	531000.00
132.	26(74)/65/19-20/pur	Survey work	M/s Taisei technical services Pvt. Ltd.	790600.00
133.	11(863)/114/AMC/19-20/pur	AMC for brook field viscometer	M/s B.R.K instrument LPP	62658.00
134.	11(865)/116/AMC/19-20/pur	AMC for smart pave 102 modular compact reho meter	M/s Aitanpaar India Pvt Ltd.	122,720.00
135.	11(864)/115/AMC/19-20/pur	AMC for viscometer	M/s Lab india Pvt Ltd.	87273.00
136.	9(28)/ARC/18-19/pur	Commercial grade tylmlorothine	M/s Garg enterprises	23100.00
137.	11(842)/752/07/79/137/AMC/19-20/pur	CAMC Ricoh photo copier	M/s Sign infosis	28320.00
138.	9(28)/ARC/18-19/pur/part 1	Purchase of Trymlorothine	M/s Garg chemicals	23100.00
139.	12(341)/68/19-20/pur	CSI bridge software of 3-D structural analysis	M/s Sigma sales solutions delhi	649110.00
140.	12(348)/174/19-20/pur	Portable aersal spectrometer dust decoder	M/s Grimm Aerosal technic GMBH	1302768.00
141.	9(28)/ARC/18-19/pur	Purchase of chemical	M/s marc life science	7459.00
142.	43(293)/303,304/LPC/19-20/pur	Purchase of all in one desktop	M/s transtek infuses Pvt. Ltd.	184800.00
143.	26(75)/250/19-20/pur	Calibration of accelerometers	M/s structural solutions Pvt. Ltd.	312228.00
144.	12(343)/70/19-20/pur	Calroads view upgrade	M/s Laga system Pvt. Ltd.	47250.00
145.	12(349)/184/19-20/pur	I thenticate	M/s Turninria education pvt Ltd	417627.00
146.	11(878)/221/AMC/19-20/pur	AMC for FFT analyzer with calibration	M/s Aimil Ltd	135700.00
147.	11(898)/18-19/pur	Purchase of Bag	M/s carryplus international	89916.00

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148.	11(891)/297/INS/19-20/pur	Insurance of FWD	M/s united india insuring Co. Ltd.	59885.00
149.	11(891)/297/INS/19-20/pur	Fee for inspection charges for insurance of FWD	M/s united india insuring Co. Ltd.	2950.00
150.	11(882)/135/CAMC/EPABX/19-20/Pur	CAMC for EPABX	M/s Guru sons communication Pvt. Ltd.	19487.00
151.	11(895)/315/LPC/19-20/pur	Biometric metric attendance system	M/s sunline communication system	95200.00
152.	11(870)/154/CAMC/19-20/pur	CAMC contract for EPABS system along with FCBD	M/s Metric comsec Pvt Ltd.	97350.00
153.	9(28)/ARC/18-19/pur	Purchase of chemicals	M/s Garg chemicals	17043.00
154.	11(824)/730/AMC/18-19/pur	CAMC Contract for LAN (Cisco make) equipment	M/s corporate infotech Pvt. Ltd.	998280.00
155.	26(76)/327/19-20/pur	Traffic survey and data collection	M/s Balaji infotech	1987238.00
156.	11(836)/407,408/19-20/pur	Renewal of Insurance	M/s The oriental insurance Co. Ltd	229982.00
157.	11(883)/234/19-20/pur	Renewal of ANSYS advance software	M/s entuple Technologies Pvt. Ltd.	787500.00
158.	11(833)/810/19-20/pur	Portable weight pad bridge and data logger display device	M/s omega electronic scale Co. Ltd.	307757.00
159.	26(77)/343/19-20/pur	Soil investigation for bridge design	M/s Megma infrastructure	171000.00
160.	26(78)/363/19-20/pur	Survey work	M/s Bala ji infatech	159264.00
161.	11(908)/461/19-20/pur	Insurance of falling weight Deflectometer	M/s The new india assurance Co. Ltd	55268.00
162.	12(346)/170/19-20/pur	Paver 7 software	M/s Coloraelostate university	124000.00
163.	11(836)/778/19-20/pur	Insurance of eye tamper laptop	M/s oriental insurance Co. Ltd	26550.00
164.	12(334)/585/19-20/pur	EMME Software license agreement	M/s INRO modeling mobility	2000000.00
165.	11(910)/469/LPC/19-20/pur	Purchase of bag	M/s india leather works	97350.00
166.	12(337)/661/19-20/pur	Multi channel GPR	M/s IDS Geo radar	4000000.00
167.	9(28)/ARC/18-19/pur	Purchase of chemicals	M/s Garg chemicals	35683.00
168.	11(836)/778/19-20/pur	Insurance of tracker with laptop(survey charge)	M/s Manoj kukreja	1475.00
169.	11(896)/340/Rep/19-20/pur	Repair of main PCB board of gyratory compactor S/M:71309	M/s Aimil Ltd.	95108.00
170.	11(873)/57/19-20/pur	Purchase of Falk jack system	M/s intellitest Solutions Pvt. Ltd.	367500.00
171.	26(80)/417/19-20/pur	Comprehensive mobility plan for Ghaziabad	M/s sharp eye traffic survey & data services	354000.00
172.	26(81)/440/19-20/pur	Survey work	M/s destiny traffic solutions	259600.00
173.	9(28)/ARC/18-19/pur	Purchase of chemicals	M/s Garg chemicals	13868.00
174.	11(914)/503/LPC/19-20/pur	Procurement of rothen berger make ration care bets 102 mm	M/s IKA sales corporation	63000.00
175.	9(28)/ARC/18-19/pur	Purchase of chemicals	M/s sigma Aldrich	98167.00
176.	11(866)/73/19-20/pur	Fabrication operation of Mobile colw mixer cum paver	M/s petrochem specialities	3736380.

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177.	11(913)/492/LPC/19-20/pur	Purchase of water cooler	M/s HAVC Solutions Pvt. Ltd.	33400.00
178.	12(340)/71/19-20/pur	Laboratory scale emission plant	M/s wahal engineers	1640400.00
179.	26(84)/504/19-20/pur	Survey work	M/s intellitest solutions Pvt. Ltd.	493500.00
180.	26(85)/510/19-20/pur	Survey work	M/s destiniy traffic solutions	269000.00
181.	32(35)/4/11-12/pur	Amendment order consultant expert for geation of expanse on joint testing facility at CRRl	M/s victor design	866411.00
182.	11(890)/249/19-20	Repair of UPS APC Make (10 KVA)	M/s Delphie info solutions	57600.00
183.	11(892)/305/LPC/19-20/Pur	Purchase of Projector	M/s Toner line Pvt Ltd.	79604.00
184.	12(350)273/19-20/pur	TLC Spotter latro scan accessories	M/s Anchrom enterprises Pvt. Ltd.	2141986.00
185.	43(299)/549/LPC/19-20/pur	Procurement of AWS cloud server/CRRl	M/s Mantra tech venture Pvt. Ltd.	171950.00
186.	11(925)/583/LPC/19-20/pur	Purchase of bag	M/s Popular industries	224000.00
187.	26(86)/511/19-20/pur	Survey work	M/s balaji infatech	270220.00
188.	12(340)/804/18-19/pur	Table top mill for bitumen asphalt emulsion	M/s Heroast rink eletromash inenbaw	736776.00
189.	12(353)/402/19-20/pur	Laboratory asphalt concrete mixer cum ability	M/s infra pro technique Gmbh	2645000.00
190.	12(347)/171/19-20/pur	Multi Touch screen compassion machine	M/s matest SPA	754500.00
191.	11(919)/515/19-20/pur	Purchase of DMI with interface cable interface	M/s taisei international	401310.00
192.	11(917)/410/489/570/574/578/CAMC/19-20/pur	CAMC canon photo copier	M/s Guru Communication Pvt Ltd.	75000.00
193.	26(79)/359/360/361/362/18-19/pur	Calibration of lab equipment	M/s NCCBM 34 km stone	245876.00
194.	11(904)/435/19-20/pur	Midas soil works software including one year AMC and onsite basic training	M/s Midas research & development centre india	735000.00
195.	11(933)/642/LPC/19-20/pur	Purchase of laptop bag	M/s Bhartiya reksin Co.	247800.00
196.	12(352)/326/19-20/pur	IMAAP software	M/s TRL Professional software services	2415000
197.	11(920)/567/LPC/19-20/pur	Procurement of earth pressure cells	M/s record tech electronics	249007.00
198.	11(938)/673/LPC/19-20/pur	Procurement of ucs split mould dial gauge	M/s Zeal international	64890.00
199.	12(356)/513/19-20/pur	Procurement of aermod view version 9.8.3 software	M/s Laga systems Pvt Ltd.	80325.00
200.	11(942)/707/LPC/19-20/pur	Purchase of conference kit	M/s BATA india Ltd.	159920.00
201.	26(90)/652/19-20/pur	Geophysical investigation Inclosing ground penetrating radar	M/s intellitest solutions Pvt. Ltd.	272000.00
202.	11(932)/562/19-20/pur	Procurement of ultrasonic plus velocity System	M/s Aimil Ltd	788550.00
203.	26(93)/679/19-20/pur	Procurement of TCLP test analysis for stabilized soil sample	M/s shree ram institute of industrial research	70800.00
204.	CRRl/CHA/19-20/pur	Contract for freight forwarding	M/s Intercont cargo	

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205.	11(934)/654/19-20/pur/103	Purchase of A.C	M/s modern H.V.C. solution Pvt Ltd.	474662.00
206.	11(791)/384/18-19/pur	Extension of CAMC of EPABX system	M/s Matrix comsec Pvt. Ltd.	103250.00
207.	41(114)/632/LPC/19-20/pur	Wooden book almira	M/s ABS functioning	35282.00
208.	26(91)/655/19-20/pur	Survey work	M/s sharp eye traffic survey & data services	159300.00
209.	11(949)/743/19-20/pur	Renewal of insurance of MBIU	M/s national insurance Co.	81009.00
210.	11(915)/506/LPC/19-20/pur	Services for replacement of carriage tyres for HVS	M/s ZS infratest	147500.00
211.	11(935)/656/19-20/pur	Procurement of PTV tutor license	M/s Unitrans mobility solutions Pvt. Ltd	1139940.00
212.	43(304)/755/19-20/pur	CMC of UTM	M/s infratech	998550.00
213.	11(927)/553/19-20/pur	Hydraulic motor order amendment	M/s Bell hydromatics	147000.00
214.	11(929)/555/19-20/pur	Linear Bearing	M/s Rollmann Trading Co.	1240882.00
215.	11(941)683/LPC/19-20/pur	Benkel bean	M/s hydraulic and engineering investment	80850.00
216.	11(939)/638/19-20/pur	Up-gradation of software STAAD Pro to STAAD Pro	M/s Royal tech solutions	399680.00
217.	CRR/CHA/20-21	Hiring of services for consolidation and crutons clearance of imported consignment	M/s Jeena & Co.	
218.	11(931)/577/19-20/pur	Procurement of Load cell	M/s HBM india & Hottinger	Euro 24642.00
219.	11(816)/619/CAMC/18-19/pur	CAMC of AC extention	M/s modern HVC Solution	304352.00
220.	11(918)459/CAMC/EPABX/19-20/pur	AMC of EPABX system	M/s sunline communication	230100.00
221.	26(83)/LPC/19-20/pur	Calibration of Xenon chamber for testing & elevation of Road sign and HSRP	M/s Nanotech scientific instrument	41300.00
222.	11(952)/18/LPC/20-21/pur	Repairing on modification of VEI logger	M/s Aimil Ltd.	187950.00
223.	11(841)/08/AMC/19-20/pur	AMC of Laboratory universal testing machine	M/s chir-ayu Control Pvt. Ltd.	1180000.00
224.	11(916)/507/LPC/19-20/pur	Radial tyre 11R 22.5 tubeless load rang	M/s Bhagwati tyre traders	35001.00
225.	11(926)/558/19-20/pur	Repair and services of SS hammer	M/s Aimil Ltd.	94411.80
226.	9(29)/762/LPC/19-20	Purchase of chemicals	M/s Garg chemicals	30254.00
227.	9(30)781/LPC/19-20/pur	Purchase of chemicals	M/s Garg chemicals	81396.00
228.	12(351)/319/2/pur	Steam exposure testing device	M/s Infatech Prutechnite Gmbh	3645500.00
229.	12(343)/70/19-20/pur	Marshall mix design setup	M/s chir-ayu controls Pvt Ltd.	1808353.00
230.	11(922)/581/19-20/pur	Electo Megnetic sieve shaker	M/s Aimil Ltd.	564900.00
231.	11(941)/683/LPC/19-20/pur	Purchase of Benkelman Beam	M/s hydraulic & engineering instrument	80850.00
232.	11(947)/732/LPC/19-20	Repair & replacement GPS magnatic VBOX video etc	M/s ZEN Micro system	137942.00
233.	11(954)/23/LPC/20-21	Purchase of Retriever KA-100	M/s KAM- AVIDA	54219.00

Detail of Purchase Order from 1-Jul-2018 to 31-Oct-2020

234.	12(388)/677/18-19/pur	Procurement of particle zie& zeta potential analyzer	M/s Anton paar	2084443.00
235.	12(358)/561/19-20/pur	Procurement of dynamic data acquisition system	M/s Aimil Ltd.	2768250.00
236.	11(928)/554/19-20/pur	Procurement of hydraulic cylinders	M/s Bosch Rexroth india Pvt. Ltd.	2548098.00
237.	11(948)/742/LPC/19-20/pur	Purchase of GI pipe 50mm dia	M/s Janta stationary & hardware store	90624.00
238.	26(88)/591/20-21/pur	Development of front tool using python frame work and package	M/s Arohatech IT services Pvt. Ltd.	481204.00
239.	11(924)550/19-20/pur	Procurement of Data acquisition system	M/s Technical products	2296665.00
240.	26(96)/805/20-21/pur	Soil investigation for bridge design	M/s Magma infrastructure	247800.00
241.	41(115)/38/LPC/20-21/pur	Purchase of Wooden ply and batten type work	M/s NK timber trader	28000.00
242.	26(97)/84/20-21/pur	Traffic study for intersections improvement in vadodara city	M/s Destiny traffic solutions	222548.00
243.	11(968)/150/LPC/20-21/pur	Hot Air oven	M/s hydraulic & engineering instrument	57750.00
244.	9(31)/174/20-21/pur	Purchase of chemicals	M/s Garg Chemicals	20948.00
245.	11(874)/173/CAMC/UPS/20-21/pur	Extension of comprehensive annual maintenance contract for 3 no. 10KAV UPS	M/s vertiv energy Pvt Ltd.	15954.00
246.	11(969)/159/LPC/20-21/pur	Purchase of Steel TMT bar (fe-500D)	M/s hari shankar steel Corp.	119145.00
247.	26(95)/774/19-20/pur	Traffic volume survey & parting survey of 3 corridors	M/s Highway engineering solution	338660.00
248.	11(973)/191/LPC/20-21/pur	Purchase of Dynamic earth pressure cells	M/s Aimil Ltd.	220920.00
249.	41(117)/778/20-21/pur	Purchase of classroom table	M/s podi instrumentation & controls	195939.00
250.	41(117)/778/20-21/pur	Purchase of visitors chair	M/s Balka furniture & decorators	161438.00
251.	11(962)/97/2020-21/pur	CAMC for 2 KVA online UPS	M/s Techser power solutions Pvt Ltd.	70800.00
252.	11(824)/730/AMC/20-21/pur	Extension of comprehensive AMC of LAN Cisco make for three months	M/s Corpora's Infotech Pvt. Ltd.	249570.00
253.	11(981)/218/LPC/20-21	Purchase of Ready mix self compacting of grade M-50	M/s shree ram concrit	130983.00
254.	26(98)/100/20-21/pur	Topographic survey for traffic management plan for three selected corridors of noida city	M/s designers consortium	424800.00
255.	11(966)/108/22-21/Pur	One time complete CAMC contract for double girder 10 t electric	M/s VMEM engineering services	87320.00