

PONO	VENDORREF	GINDSHORTDES	PO AMOUNT
2024P002150101	LB202400021501	Circular Connectors	456,458.1
2024P002800101	LB202400028001	Supply of ESD Cupboards	440,107.5
20240110630101	QTN/24L016 DTD: 04/12/2024	CERTIFICATION OF ISO PROPYL ALCOHOL	60,000
20240110710101	03BB 2024-011071-01Dated 06-12-2024	EFFUSION TANK ACCESSORIES	14,280
20240109370101	RGS/PRD/24-25/067 DTD:06/08/2024	SUPPLY OF VACUUM CLEANER	115,000
2024P002740101	LB202400027401	Supply of torque wrenches and spanners	416,161.62
2024P002200101	LB202400022001	Thermal Wire Stripper	201,600
2022P002620101	LB202200026201	Supply, Installation, Commissioning and	5,414,047.5502
2023P004210102	LB202300042101	Design, Fabrication, Supply, Installation	826,000
2023P004210101	LB202300042101	Design, Fabrication, Supply, Installatio	6,982,500
20240110150101	TECH/LPSC/038/24 DTD: 18/12/2024	SUPPLY OF ACCESSORIES & CALIB. OF ABPC	84,500
2024P002810101	LB202400028101	Supply of Nitric Acid	335,223
2024P001940101	LB202400019401	Mechanical Accessories for calibration	288,624
20240110100101	03BB2024011010-01 DATED 14/10/2024	CONSUMABLES FOR SSL UPKEEP	48,225
2023P002640101	LB202300026401	Supply of SS304L seamless tubes	6,147,739.2378
20240110330101	SE/24-25/3472 DTD: 17/10/2024	SUPPLY OF FASTENERS FOR ELTF	166,953
2024P003100101	LB202400031001	Realization of 21 NA Pressure transducer	29,808,500
20240110700101	03BB2024-011070-01Dated 06-12-2024	SUPPLY OF EFFUSION TEST TANK	175,000
2024P002340101	LB202400023401	Self sealing transparent polyethylene co	32,155
20240110730101	IPL/2024-25/OPNS/91 DTD: 18/12/2024	AMC AND UPDATION OF KOHA	110,000
20240110670101	FCRI/MKTG/LPSC/2024/139/2590/2758 DTD: 11.12	SERVICING OF DATA ACQUISITION UNIT	68,800
2024G110820101	GEMC-511687782843247	CALCULATOR	1,160
2024P001480101	LB202400014801	Non comprehensive AMC for CNC Lathes	443,680
20240109910101	NM1213 R0 DTD:14/09/2024	JUNCTION BOX	89,850
2024P002330101	LB202400023301	Supply of ultra high pure argon gas	179,613.945
20240110370101	07/01/2025	CANTEEN FLASK	81,915
2024G110380101	GEMC-511687797046631	S.S SPOONS & TEA GLASSES	6,461.73
2024G110380102	GEMC-511687758294814	S.S SPOONS & TEA GLASSES	8,286.3
2024G110920101	GEMC-511687735736884	HOT AIR GUN	20,116.8
2024G110910101	GEMC-511687707892053	HAND OPERATED BARREL PUMP	6,400
2024G110890101	GEMC-511687771796095	TISSUE PAPERS	23,450
2024G110930101	GEMC-511687794103087	ELECTRIC PNEUMATIC BARREL PUMP	43,000
2024P001680101	LB202400016801	Supply of sampling cylinders and accessories	348,441.45
20240110810101	2024-25/838 DTD:01/06/2024	SUPPLY OF MAGNETIC DIAL STAND	174,814.4
20240110580102	Nil	SUPPLY OF ACCESSORIES FOR VB&HT	10,100
20240110580101	RKRE/2024-25 DTD;12.12.2024	SUPPLY OF ACCESSORIES FOR VB&HT	44,685.5
2024G111040101	GEMC-511687760589463	OFFICE STATIONARY	1,895
2024G111040103	GEMC-511687782872410	OFFICE STATIONARY	2,300
2024G111040104	GEMC-511687728861998	OFFICE STATIONARY	2,437.5
2024G111040102	GEMC-511687740007123	OFFICE STATIONARY	4,300
20240110840101	Quotation-SE/24-25/3552 Date : 09-01-2025	FASTENERS FOR FACILITY	160,500
2024G110380103	GEMC-511687700243318	S.S SPOONS & TEA GLASSES	10,000
2024P003180101	LB202400031801	SUPPLY OF HOSES	42,892.5
2024G111010101	GEMC-511687700966391	DOUBLE ENDED SPANNERS	500
2024G111010102	GEMC-511687781095549	DOUBLE ENDED SPANNERS	500
2024G111010104	GEMC-51168777664768	DOUBLE ENDED SPANNERS	500
2024G111010103	GEMC-511687703203674	DOUBLE ENDED SPANNERS	500
2024P003090101	LB202400030901	Work for Modification/extension of Helium	172,167.45
20240110960101	Q18012025 DTD:17/01/2025	WELDABLE TJOINTS FOR HP GASLINE	90,500
2024P001670101	LB202400016701	Pressure gauges for SSL	72,240
2024P001670102	LB202400016701	Pressure gauges for SSL	99,750
20240110570101	24-25/072 DTD: 05/12/2024	SUPPLY OF TOOLS & ACCESSORIES FOR VB&HT	179,295.3
2024G111180101	GEMC-511687774347332	PROCUREMENT OF TELEPHONE INSTRUMENT	43,555.56
2024G111190101	GEMC-511687738249819	PROCUREMENT OF TELEPHONE INSTRUMENT	49,442.3
2024P002660101	LB202400026601	Supply of MGSE Pressure Regulators	447,331.5
2024P002630101	LB202400026301	Adapter for Tescom Pressure Regulator	210,829.5

2025P000270101	LB202500002701	Calibration & Certification of pneumatic	185,850
2024G110610101	GEMC-511687766471269	A4 COPIER PAPER	408,000
2024P002420101	LB202400024201	SUPPLY OF DIFFERENTIAL PRESSURE TRANSMIT	335,160
2024G110780101	GEMC-511687713451469	PROCUREMENT OF PASSENGER VEHICLE	5,786,746
2024P001400101	LB202400014001	Supply and Installation of Fluid Filtrat	411,022
2024P002510101	LB202400025101	Supply of micro internal threading tool	424,578
2024G110540101	GEMC-511687781007079	PROCUREMENT OF CADMATE DESIGNING SOFTWARE	902,700
2024P001280101	LB202400012801	AMC for water chiller of ACTF	136,880
2024P002700101	LB202400027001	Machining, inspection and supply of Tee	948,304
20240109480101	PO No: 03CN 2024010948-01 Due Date: 05/09/202	GARDENING EQUIPMENT	163,500
2024P000590101	LB202400005901	Pressurization and Depressurization Equi	2,400,586.65
2024P000590102	LB202400005901	Pressurization and Depressurization Equi	2,400,586.65
2024G111250101	GEMC-511687701802997	PAPER SHREDDING MACHINE	39,950
2024P000490101	LB202400004901	Supply and installation of spares and co	38,247.3
2024P001500101	LB202400015001	Supply, installation, commissioning & de	1,480,500
2024P002770101	LB202400027701	Supply of air borne particle counters	3,870,504
2024P002410101	LB202400024101	Stycast	10,000
2024G109600101	GEMC-511687744333248	HP CARTRIDGES	3,577,536
2024P002100101	LB202400021001	Tarpaulins for MGSE	437,686
2024P002270101	LB202400022701	Fabrication of 60L-ORV Piston Tank Parts	1,038,450
20240110520101	30026548 DTD:21.01.2025	INLINE GAS FILTER FOR FLIGHT COMP TESTIN	107,148
20240110800101	NIL	VESPEL SP	77,754
2025P000340101	LB202500003401	Fabrication of Consumable inserts for AI	326,025
2024P000460102	LB202400004601	Design, Supply, Installation and Commiss	113,280
2024P002110101	LB202400021101	SUPPLY, INSTALLATION AND COMMISSIONING O	6,261,712.76
2024P000460101	LB202400004601	Design, Supply, Installation and Commiss	765,100
20240111170101	DOPO/LPSCB/030918 Dated:03/09/2018 & your en	CAMC OF SERVERS FOR 2 YEARS	968,000
2025P000080101	LB202500000801	Supply, installation and commissioning o	2,758,485.45
2024G111030101	GEMC-511687720129836	PHENYL	25,056
2024G110940101	GEMC-511687705053702	MAGNETIC BAR FOR HOT PLATE STIRRER	3,000
20230107850101	308514	PLEATED DISC FILTER (PART NO.F	14,200
2024G111080101	GEMC-511687783460771	ULTRASONIC CLEANER	69,980
2024G111370101	GEMC-511687753443053	TEMPERATURE AND HUMIDITY DATA LOGGER UNI	30,000
2024G111020101	GEMC-511687778993856	HANDWASH	149,720
20240111130101	QTN/2025/SER-002 DTD: 15.02.2025	CALIBRATION OF MASS FLOW METERS	60,000
2024G110500101	GEMC-511687749144025	SUPPLY OF VACUUM CLEANER	83,094
2024P001740101	LB202400017401	AMC for Leybold Make Pumps & Gauges in A	830,720
20240110970101	Q19012025 DTD: 17/01/2025	SHUT	48,770
2024G111530101	GEMC-511687776284702	LGV	944,350
2024G108830101	GEMC-511687715492886	PROCUREMENT OF ANSYS MAXWELL SOFTWARE	4,941,840
2023P003340101	LB202300033401	SUPPLY & DEMONSTRATION OF INTERROGATOR	2,835,000
2024P002860101	LB202400028601	Machining, inspection and supply of mech	9,996,000
2024P002860102	LB202400028601	Machining, inspection and supply of mech	1,496,000
2024P003190101	LB202400031901	GF-PPT Components Fabrication	221,000
20240110950101	KA:LPSC:TB:0021:24-25 DTD: 08/02/2025	ALUMINIUM RODS & STRIPS	108,100.5
2024P002930101	LB202400029301	SUPPLY OF SPARES FOR EDWARDS MAKE PUMPS	1,571,158.05
2024G111570101	GEMC-511687783709753	PROC. OF MINI TRUCK	3,182,000
2025P000380101	LB202500003801	ESD Cupboards	176,043
2024P002490101	LB202400024901	Signal Conditioning Card Realisation	1,464,750
2024P000720101	LB202400007201	Propellant Filling System (PFS)	4,007,396.4
20240110470101	10/COMP/TEN/COMP033 DTD: 29.10.2024	SUPPLY AND DEMONSTRATION OF AIR DRYER	156,000
2024P001790101	LB202400017901	Supply and replacement of Festo Air Filt	76,650

20240110660101	S-BLR-B-AMC-9891 dated:28/02/2025.	NC	613,375
2024G111070101	GEMC-511687791821439	BENCH DRILLING MACHINE	78,000
20240111220101	LEW/01/25 DTD:25.02.2025	PACKING BOXES	175,000
2024G111280101	GEMC-511687720885588	DISPOSABLE PAPER PLATES	37,200
2024P001760101	LB202400017601	AMC OF UPS FOR ACTF	59,000
2025P000050101	LB202500000501	Non comprehensive AMC for 4ton Electrody	1,557,600
2024G109210101	GEMC-51168779177273	LABORATORY UPKEEPING SERVICE CONTRACT	34,634,665.82
2024P003010101	LB202400030101	Refurbishment of existing SC120 LOX Tank	35,280,000
2024P002980101	LB202400029801	Supply of TML make Strain gauges, Part n	802,305
2024P002580101	LB202400025801	Procurement of Spares for PDE Gas Booste	2,048,200.98
20240111300101	RKRE/2025-26 DTD:13.03.2025	STATIONARY	51,600
2024G111510101	GEMC-511687740389979	WHITE BOARD FOR LAB	1,999
2024P001150101	LB202400011501	AMC of Chicago Pneumatics Screw compress	176,587
2024P002480101	LB202400024801	Weighing balance platform & display	2,641,942.8
2025P000360101	LB202500003601	Supply of Motorized Rotary stage with co	189,481.11
2024P002670101	LB202400026701	PRESSURE REGULATORS	618,738.75
2024P002640101	LB202400026401	SUPPLY OF PRESSURE VESSEL AND ACCESSORIE	190,575
20240111100101	28.02.2025	CCMS CARD READER AND COMPONENTS	137,225
2024P002880101	LB202400028801	Machining, Inspection & Supply of Fabric	618,817.7856
2024G109850101	GEMC-511687735664754	HIGH END WORKSTATION	702,444
2024P000680101	LB202400006801	Fabrication, assembly, calibration, test	28,418,000
20240111290101	ISRO 001 DTD: 15/03/2025	PROCUREMENT OF SCRUBBER & DRIER	110,000
2025P000030101	LB202500000301	Calibration of flowmeters	375,310.8
2025P000190101	LB202500001901	Comprehensive AMC for CCTV System at ITP	245,322
2024P003040101	LB202400030401	Procurement of spare helium hoses for CO	264,902.4
2024P002720101	LB202400027201	Supply of Spares for Amada Miyachi make	1,946,131.509
2025P000230101	LB202500002301	Advanced pulsed metal inert gas (MIG) we	471,340.8
2024P003060101	LB202400030601	AMC of UT system	901,992
2024P002380101	LB202400023801	Tungstun Rhenium wire 0.5mm dia	413,385
2025P000200101	LB202500002001	SPARES & CONSUMABES	261,739.8
2024P002090101	LB202400020901	MOXA Card	365,148
2024P001780101	LB202400017801	One time servicing of 03 Nos of Schublin	826,000
2025P000180101	LB202500001801	Comprehensive AMC for CCTV Systems at LP	1,148,136.46
20240111380101	RGS/PRD/24-25 067 DTD: 06/08/2024	VACUUM CLEANERS FOR NEW CLEAN ROOM	27,000
20240111500101	GIT/SK/TEN-QC 1&M/SPR/26092022 Dated: 26.09.	SPARES FOR KONICA MINOLTA PHOTOCOPIER	3,000
2024P000150101	LB202400001501	Calibration Service for Cryo-temperature	4,984,320
2024G111050101	GEMC-511687724271096	PRINTING OF ATTENDANCE REGISTER	10,500
2025G111790101	GEMC-511687781260635	GLASS TUMBLERS	15,000
2025G111730101	GEMC-511687766886349	SCRUBBING PAD	23,960
2025G111720101	GEMC-511687755111519	TISSUE PAPER	22,492.5
20250111850101	22701923 DTD: 11/04/2025	SUPPLY OF MOLYBDENUM SHEET	188,600
20210099150104	LPSCB/PUR/2019E018040101	FIRST YEAR SCOPE OF SUPPLY #1804	75,130,502.06
20240111430101	AAS/CQO.5970/25 DTD: 20/03/2025	CALIBRATION OF POWER SUPPLY	65,100
2024P001800101	LB202400018001	Supply of Titanium Ti-6Al-4V Suspension	18,522,000
20180086670101	6042 dtd: 14/06/2019 & Our GOCO Contract No. 20	REALISATION OF PAS & CATALYST BED HEATE	17,799,450
2025P000510101	LB202500005101	DIGITAL AREA ZONE MONITOR	264,600
20250111930101	NIL dated: 17.04.2025	K1C	282,000
2025G112110101	GEMC-511687786117533	SUPPLY OF INDUSTRIAL PEDESTAL FAN	16,479.68
2025G111870101	GEMC-511687731455640	CORRECTION PEN	4,500
2025G111870102	GEMC-511687769048510	CORRECTION PEN	11,247.5
2025P000550101	LB202500005501	Micro Fuel Cell	274,800
20240111350101	PXI/SPC/2025/28022025R1 DTD: 28.02.2025	20%HELIUM AND BALANCE ARGON UHP GAS	137,420

2025P000790101	LB202500007901	Comprehensive AMC for Door Frame Metal D	293,366.88
2025P000110101	LB202500001101	Ceramics for SPT	408,475.2
20240111700101	ITI/BGP/S&M/LPSC-CS/1/25D02 DTD: 02/04/2025	CASING FOR COUPONLESS CARD READERS	74,400
2024P002900101	LB202400029001	Epothem 130	4,704
20240111360101	QLAB/24-25/0826 Dated: 14/03/2025	CALIBRATION	97,650
20240111470101	5625 DTD: 07/04/2025	LCR MEMBRANE PTFE HYDROPHILIC 0.45MICRON	184,800
20240111410101	AVE/LPSC/2024-25 DTD: 20/03/2025	SUPPLY OF LINT FREE CLOTH	90,000
20240111490101	TT/TDK/2K25/M/04-001 DTD: 03.04.2025	HIGH VOLTAGE DC POWER SUPPLY	174,500
20240110880101	MV/LPSC/EL/58-01/2024-25 DATED: 22/01/2025	AMC OF 6 X	660,000
2024P001810101	LB202400018101	ECT system upgradation-with add on to ex	78,763
20240111630101	KAL/DMW/101 DTD: 05/04/2025	SUPPLY OF DM WATER AT LPSC BANGALORE	187,500
2025P000310101	LB202500003101	Piston & Barrel for Haskel make Gas boos	623,681.016
2025G112160101	GEMC-511687704742589	DETTOL HANDWASH	47,904
20240111090101	HPH/53 DTD: 14/04/2025	SUPPLY OF PU AIR HOSE & FITTINGS	88,835
20250111820101	SM/283/25-26 DTD:23/04/2025	PROCUREMENT OF NITINOL ROD	81,000
2024P000920101	LB202400009201	Supply of ultrasonic thickness gauges	3,356,271.64
2024P000980101	LB202400009801	Developmental order for supply of 13-8 P	3,356,590
2024P001650101	LB202400016501	Spares for M/s Leybold make Cryo Pump an	135,488.91
2024P002250101	LB202400022501	Machining and supply of Spacecraft prop	546,296.8
20240111460101	24-25/072 DTD:05/12/2024	SUPPLY OF WORKSHOP TOOLS AND ACCESSORIES	179,295.3
20230108710101	IITD/IRD/Spons/ME/datla-1/2024/2829348 Dtd: 24	MOU	3,500,000
20240111390101	KSDL/AGM/BB(DM)/2025-2026/2 dated: 02.04.202	CANTEEN SOAP OIL	171,612
2024P001130101	LB202400011301	Realization & Supply of 28 sets of L40 F	53,323,200
2024P002890101	LB202400028901	Supply of Gaseous Helium	3,603,600
2024P003240101	LB202400032401	Supply of Edwards EH4200 Roots Vacuum Pu	2,183,700.75
2024G109780101	GEMC-511687742203681	SUPPLY OF LIQUID NITROGEN	2,512,500
2024P002690101	LB202400026901	FABRICATION & SUPPLY OF PFCV PARTS	810,560.8
20240111690101	T-58472 DTD:22.04.2025	SUPPLY OF CYLINDER PRESSURE REGULATORS	125,786.68
2022P002610101	LB202200026101	Non comprehensive AMC for Moisture Analy	269,040
2024P003070101	LB202400030701	GF-PPT Ceramics	577,500
20250111970101	RKRE/2025-26 DTD: 15/05/2025	DISPOSABLE HAND GLOVES & GARBAGE COVER	31,600
20240111620101	GPS/Q/25-26/6820 DTD: 08/04/2025	ONE TIME SERVICE FOR HYDRAULIC BOOSTER	89,870
2024P003360101	LB202400033601	Non-Comprehensive AMC of 350mm dia vacuu	89,916
2025P000280101	LB202500002801	Supply of ISOLAST O-Rings	987,500
2024P001330101	LB202400013301	Assembly of components for the Signal Co	498,750
2025P000040101	LB202500000401	NON-COMPREHENSIVE AMC OF AIR CREW COMPR	495,000.48
2025G112240101	GEMC-511687783779454	PC AMC SPARES	2,388
2025G112240102	GEMC-511687758210094	PC AMC SPARES	2,549.97
2024P003200101	LB202400032001	Non Comprehensive AMC for Two Facilities	403,560
20240110690101	KTC/RSM/SBC/037-2024-25 Dated: 15/02/2025	RATE CONTRACT FOR PROVIDING LCV/TRUCK	1,500,000
2025G112240103	GEMC-511687789067236	PC AMC SPARES	400
2025G112240104	GEMC-511687756403819	PC AMC SPARES	2,950
2025G112240106	GEMC-511687724042478	PC AMC SPARES	5,850
2025G112240108	GEMC-511687711022764	PC AMC SPARES	472
2025G112240105	GEMC-511687747654440	PC AMC SPARES	200
2025G112240107	GEMC-511687716857410	PC AMC SPARES	5,600
2025P000640101	LB202500006401	Collection, Transportation, Storage, Tre	1,708,492.5
20240110650101	EECI:PI:UFD:12:2024:AH:21613 DATED: 31/12/2024	ULTRASONIC FLOW METER ELECTRONICS	1,920,000

20250112000101	2025/015/2526 DTD: 06/05/2025	SPARES FOR X	124,950.05
20240111480101	5678486 DTD: 05/05/2025	SUPPLY OF INSTRUMENTATION TABLE,WALL BOX	175,350
20250111860101	AVE/IPSC/2025-26 DTD 29/04/2025	SUPPLY OF PVC HAND GLOVES	17,500
20250111960101	S.K.E./P.R./388 DTD 05/05/25	FULL WHITE BANYAN COTTON CUT PIECES	70,000
2024P001770101	LB202400017701	Non-comprehensive Annual Maintenance Con	755,200
20250112250101	LB2022P000760101 DTD. 14/07/2022	SPARES FOR XEROX MACHINE	78,000
2024P002600101	LB202400026001	SS VALVES & PLUGS	685,534.5
2024G110450101	GEMC-511687731350421	LABORATORY CHAIRS	54,600
20250112010101	Q09042025	SUPPLY & INSTALLATION OF SS TUBE ROUTING	165,724
2024P003340101	LB202400033401	Supply of KOVAR Rods	1,978,200
2025P000420101	LB202500004201	Procurment of Gas Booster spares	522,236.022
2024P002310101	LB202400023101	Endoscope inspection system (rigid and f	4,487,700
2025P001150101	LB202500011501	Procurement of copper rod Dia 12 mm	123,900
20250112100101	010 DTD: 12.06.2025	ONE TIME SERVICING OF	36,000
2025P000970101	LB202500009701	Establishment of communication between M	236,000
2023P002370101	LB202300023701	Supply, installation & demonstration of	47,362.1
2025P000590101	LB202500005901	Safety Shoes	44,250
2025G112450104	GEMC-511687719791484	VC HALL AMC SPARES	4,894.4
2025G112450101	GEMC-511687736457637	VC HALL AMC SPARES	16,000
2025G112450103	GEMC-511687774454428	VC HALL AMC SPARES	879.98
2025G112450102	GEMC-511687748224348	VC HALL AMC SPARES	5,100
20250112330101	LB2022P000760101 DTD. 14/07/2022	SPARES FOR KONICA MINOLTA PHOTOCOPIER	19,500
2025G112470102	GEMC-511687755700828	GLASS TUMBLERS & CUP AND SAUCER SET	40,182.19
2025G112480101	GEMC-511687721905754	DOMESTIC PRESSURE COOKER	16,199.97
2025G112490102	GEMC-511687750848021	S.S. TONGS & GLASS COASTERS	998.8
2025G112470103	GEMC-511687756452379	GLASS TUMBLERS & CUP AND SAUCER SET	16,380
2025G112470101	GEMC-51168772104588	GLASS TUMBLERS & CUP AND SAUCER SET	8,740
2025G112480102	GEMC-511687734689610	DOMESTIC PRESSURE COOKER	21,329.97
2025G112490101	GEMC-511687721056073	S.S. TONGS & GLASS COASTERS	3,745.5
2025G112490103	GEMC-511687703581387	S.S. TONGS & GLASS COASTERS	2,073.06
2025P000800101	LB202500008001	Supply of consumable inserts for alumini	493,290
2025P001350101	LB202500013501	High energy X-ray radiography	1,786,520
2024P002440101	LB202400024401	Machining, inspection and supply of PMD/	24,925,530.112
2025P001330101	LB202500013301	CHEMICALS	220,568.25
2024G111450101	GEMC-511687730131884	PURCHASE OF CHAIRS FOR ETF	133,320
2024G110000101	GEMC-511687746818095	WORK CONTRACT FOR OFFICE ASSISTANT	27,158,245.96
2024P002210101	LB202400022101	Supply of Hand held XRF	2,236,815
2024P002080101	LB202400020801	Supply & Installation of UPS Batteries a	2,630,319.12
2025P000720101	LB202500007201	Supply of Bi Metallic Friction welded Ad	499,219.2187
2025P000580101	LB202500005801	Machining, inspection and supply of GAGA	373,755.2
2025P001010101	LB202500010101	Fabrication of parts	220,000
2024P000570101	LB202400005701	Supply of Integration Tools	390,722.4024
2025P001320101	LB202500013201	LAMINAR FLOW TABLES	324,450
2025P000670101	LB202500006701	A.E.Monitoring for spacecraft propellant	1,001,672.5
2024P003120101	LB202400031201	Upgrade and Augmentation of HCI	7,050,000
2024P003270101	LB202400032701	Machining, inspection and supply of 105L	1,979,247.2
2025P000680101	LB202500006801	Supply of LCSO approved PTFE insulated s	409,640.6
2025P001090101	LB202500010901	Supply of Solid carbide bull nose and ba	1,915,840.5
2025P000260101	LB202500002601	Supply of Isopropyl alcohol	3,714,000
2025P000840101	LB202500008401	Non Comprehensive AMC for Two Facilities	403,560
2025P000130101	LB202500001301	Supply of SS 316 Tube fittings	717,412.5
2025P000830101	LB202500008301	AMC for SCADA system of ACTF	118,000
2025P000950101	LB202500009501	Fabrication, Inspection and supply of sh	1,935,619.67
2025P001440101	LB202500014401	Calibration of Flow Calibrator Cells	150,379.2
20240110220101	Invoice No: sq232075 dated: 28/05/2025	CHEMICALS AND CONSUMABLES	38,988.2
2025P000760101	LB202500007601	ESD garments and slippers for Clean room	70,532

2024P000320101	LB202400003201	Supply of 47L. capacity brand new gas cy	8,837,500
20250112640101	LB2022P00076-0101 DTD: 14/07/2022	SPARE PARTS FOR XER. MACH. (BIZHUB 367)	114,000
2024P003050101	LB202400030501	SUPPLY OF TROLLEY TYPE TOOL BOX AND ASSE	998,130.735
20240110720101	Qtn/YIES-S.55/2024-25 DTD 03/02/2025	ONETIME SERVICING OF PRESSURE TRANSMITTE	185,000
2024G110790101	GEMC-511687703704053	TECHNICAL SERVICE CONTRACT	34,770,051.06
2025G112530101	GEMC-511687712327641	STATIONARY	10,950
20250112590101	LB2022P000760101 DTD: 14/07/2022	SPARES FOR XEROX MACHINE	59,000
20250111990101	1) Bid No.1914, Bid reference No.A50320-1 dated:	NC AMC FOR AIR SCREW COMPRESSOR	1,002,640
2025P000500101	LB202500005001	One time repair and servicing of Vacuum	494,809.4
2025G112840101	GEMC-511687733816759	MULTI FUNCTIONAL MONOCHROME PRINTER	29,840
2025G112850101	GEMC-511687728461236	FURNITURE	60,746
2024P001720101	LB202400017201	Design, fabrication, testing and supply	4,413,150
2025G112720101	GEMC-511687799012738	STATIONARY	50,000
20250112460101	No. RKRE/2025-26 DTD 08/07/2025	S.S SPOONS AND TEA GLASSES	21,700
2024P002830101	LB202400028301	Supply of Hydrofluoric acid	493,416
2024P001950101	LB202400019501	Analog Megohmmeter	36,262.5
2025P001540101	LB202500015401	Aerospace Quality Fasteners	292,530
2025G112650101	GEMC-511687778641828	STATIONARY	1,338.75
2025G112650102	GEMC-511687724589222	STATIONARY	2,302.5
2025G112520101	GEMC-511687727357001	GLASS TUMBLERS	47,000
2025P000480101	LB202500004801	Chemical Resistant Full Body Jump Suit	36,960
2024G111240101	GEMC-511687794010682	ACCESSORIES FOR LABORATORY USE	11,992
2024G111240103	GEMC-511687794844163	ACCESSORIES FOR LABORATORY USE	5,064
2024G111240102	GEMC-511687759310344	ACCESSORIES FOR LABORATORY USE	6,207.26
20240108890101	Quotation No. 9008795 Dated: 23.04.2025	PROCUREMENT OF PTFE RODS	5,645.62
2025P000980101	LB202500009801	Linear DC resistance welding machine	4,976,384.5
20250112400101	PO No. 03BB 2024011033-0101 DTD: 06/01/2025	SUPPLY OF FASTENERS	166,953
2024P000620101	LB202400006201	Supply of Tube Fittings	392,805
2024G111240108	GEMC-511687778084848	ACCESSORIES FOR LABORATORY USE	2,450
2024G111240110	GEMC-511687797095192	ACCESSORIES FOR LABORATORY USE	46,396
2024G111240106	GEMC-511687712636248	ACCESSORIES FOR LABORATORY USE	2,400
2024G111240105	GEMC-511687780464766	ACCESSORIES FOR LABORATORY USE	2,400
2024G111240109	GEMC-511687712244539	ACCESSORIES FOR LABORATORY USE	14,400
2024G111240107	GEMC-511687729285040	ACCESSORIES FOR LABORATORY USE	2,000
2024G111240111	GEMC-511687799592293	ACCESSORIES FOR LABORATORY USE	71,980
2024G111240104	GEMC-511687747387279	ACCESSORIES FOR LABORATORY USE	2,400
2025P001030101	LB202500010301	FABRICATION AND SUPPLY OF FEED LINES U &	25,760,000
2025G112980101	GEMC-511687778561232	HAND HELD SECURITY METAL DETECTOR	25,500
20240109730101	DE140456 DTD: 16/09/2024	CONSUMBLES FOR CLEAN ROOM	95,142.5
20250112340101	QN/LPSC/BNG/03/06/2025 DTD: 24/06/2025	PCB FOR 21 NA	150,000
20250112080101	MRC/EQP/CAMC/01/15-05/2025-26 DTD: 19/05/20	COMPREHENSIVE AMC OF AIR COMPRESSOR	180,000
2024P001470101	LB202400014701	Polyimide coated FBG written fibers	1,925,611.38
2024P001410101	LB202400014101	Non Comprehensive AMC of SWAGELOK make w	1,524,560
20250111940101	BTPL/177/25-26 DTD: 12/06/2025	10L SHOCK TEST FIXTURE & MASS SIMULATOR	132,000
2024G110550101	GEMC-511687756779810	TECHNICAL SERVICE CONTRACT WORKFORCE	68,381,657.99
2025P000740101	LB202500007401	Non-comprehensive AMC for MSLD	365,800
2025P001490101	LB202500014901	Engis Hyprez Diamond Compound 5 gm syrin	249,658.5
2025P000600101	LB202500006001	CALIBRATION OF AIRBORNE PARTICLE COUNTER	194,700
2024P003420102	LB202400034201	Supply of high pure Nitrogen gas	4,042.5
2024P003420101	LB202400034201	Supply of high pure Nitrogen gas	206,633.6
20250112300101	LPSC/2025/01	DPT KEYS	120,000

2025P000960101	LB202500009601	Fabrication and Supply of C32 Closed Int	68,880,000
2025P000960102	LB202500009601	Fabrication and Supply of C32 Closed Int	41,488,692
2024P001880101	LB202400018801	SS Braided Teflon Hoses	6,535,831
2025P000570101	LB202500005701	COMPREHENSIVE AMC FOR NETAPP DATA STORAGE	789,706.74
2025G113040101	GEMC-511687786250130	STATIONARY	8,720
20250112440101	GISDQT2526024 DTD:27.06.2025	SUPPLY & INSTALLATION OF FANUC MOTOR	84,628
2024G110560101	GEMC-511687711472625	TECHNICAL SERVICE CONTRACT WORKFORCE	69,826,845.73
2025G112730101	GEMC-511687744271095	STATIONARY	131,780
20250111950101	Proforma Invoice/Estimate No. 2025-26/29	CALIBRATION OF WEIGHTS FOR MTTF	31,220
2025P000940101	LB202500009401	Supply of pressure regulators	447,331.5
2024P003400101	LB202400034001	Comprehensive AMC for Techser make UPS s	906,004
20250112070101	Quotation No. SP00516 DTD: 13/05/2025	RADIATION SURVEY METERS	143,800
20250112310101	LPSC/2025/02	DPT RIVET	70,000
2025P000990101	LB202500009901	Rate contract for laser cleaning of meta	1,041,547.06
20250112600101	AVE/LPSC/2025-26 DTD: 07/07/2025	SUPPLY OF LINT FREE CLOTH FOR FACILITY	84,000
2024P003260102	LB202400032601	Upgradation of Video conferencing Facili	472,059
2024P003260101	LB202400032601	Upgradation of Video conferencing Facili	3,426,396.2578
2025G113150101	GEMC-511687741201813	SYPLY OF BENCH GRINDING MACHINE	49,446
2025P000470101	LB202500004701	CALIBRATION OF WEIGHING BALANCE	914,736
20250112230102	Nil	HOUSEKEEPING ITEM	37,810
20250112230101	8146 DTD: 16/07/2025	HOUSEKEEPING ITEM	31,830
2025P001220101	LB202500012201	Procurement of custom made Consumable in	479,115
2024P003330101	LB202400033301	Supply, installation, testing and commis	50,664,400
2025G113170101	GEMC-511687771763164	SUPPLY OF CHAIRS FOR EB WELDING FACILITY	45,401.6
2025P002150101	LB202500021501	Fracture Toughness Testing of Titanium m	479,080
2025P002390101	LB202500023901	Repair and reconditining of 500kVA PERKI	2,187,537.201
2025G113290101	GEMC-511687707385902	SS304 PLATFORM TROLLEY	31,999.92
2025P001710101	LB202500017101	Procurement of spare mass flow meters &	484,050
2025P000560101	LB202500005601	PROCUREMENT OF CONNECTORISED FIBERS AND	1,330,008.75
2024P000220102	LB202400002201	Supply of Mass Spectrometer Leak Detecto	719,800
2024P000220101	LB202400002201	Supply of Mass Spectrometer Leak Detecto	38,051
2024P001340101	LB202400013401	Augmentation of 30Cu.M/60kV/20kW, Techme	58,611,000.504
2025P001700101	LB202500017001	AMC and calibration of PAMAS liquid part	732,780
2025P000520101	LB202500005201	Fabrication of consumable inserts for Al	4,222,944.6
2024G110360101	GEMC-511687740601377	65 TV DISPALY	306,800
2025G113300105	GEMC-511687713955738	BENCH & PIPE VICE	9,000
2025G113300101	GEMC-511687756410968	BENCH & PIPE VICE	15,630.3
2025G113300107	GEMC-51168779766052	BENCH & PIPE VICE	8,000
2025G113300103	GEMC-511687739871876	BENCH & PIPE VICE	14,934.07
2025G113300106	GEMC-511687768389740	BENCH & PIPE VICE	9,118
2025G113300104	GEMC-511687714470717	BENCH & PIPE VICE	9,000
2025G113300102	GEMC-511687758535332	BENCH & PIPE VICE	10,431.64
2025P000660101	LB202500006601	Supply of Ultra High Pure Helium Gas	707,200
20250112200101	No. P2490461DTD: 28/05/2025	SUPPLY OF SPARE PARTS FOR TOSHULIN VTMC	14,829
2025P000890101	LB202500008901	ISO VG22 Hydraulic mineral oil	95,025
2025P000370101	LB202500003701	PROCUREMENT OF VESPEL SP-1 RODS	392,148.75
2025P001520101	LB202500015201	Development order for realization of Str	442,500
2025P001590101	LB202500015901	Non-comprehensive AMC of M/s Tacchi, Ita	1,947,000
20250112570101	1023 DTD: 08/07/2025	CUMMINS DG KTA	66,559.17

2024P003000101	LB202400030001	FABRICATION SUPPLY OF ORV DIAPRAGM TEST	2,283,750
20250112190101	BS-24-53544 Dated 18/06/2025	PROCUREMENT OF BUTYL O RING	16,178
2025P000880101	LB202500008801	Machining, Inspection and Supply of 105L	6,976,142.544
2025G112540101	GEMC-511687756035999	STATIONARY	108,675
2025G112500101	GEMC-511687700994274	STATIONARY	199,668
2025P001300101	LB202500013001	HYDRAULIC TESTING OF ARGON GAS CYLINDER	349,280
20250111760101	RIBGLR/25-26/2705-01 Dated: 27/05/2025	AMC OF A0 PRINTER	230,000
2025P001840101	LB202500018401	Non Comprehensive AMC for Galaxy 3+2 axe	129,800
2025P001560101	LB202500015601	Upgradation of NX Software and Supply of	3,856,276.0215
2025P001550101	LB202500015501	Supply of NX Software with Animaiton Des	4,624,048.359
2025P001810101	LB202500018101	ESD WORKSTATION	157,500
2024G109940101	GEMC-511687734666277	INDUSTRIAL COMPUTER WITH ACCESSORIES	1,571,737.23
2025P002350101	LB202500023501	ONE TIME REPAIR AND SOFTWARE RE-INSTALLA	354,000
2025P001860101	LB202500018601	Supply of pressure transmitter	184,800
2025P000770101	LB202500007701	Non-Comprehensive Annual Maintenance Con	566,400
2025P001370101	LB202500013701	Connectors	499,800
2025P000620101	LB202500006201	Supply of Nylon Ferrules	448,875
2025P002870101	LB202500028701	Supply and installation of AV equipments	1,575,141.74
2025G113330101	GEMC-511687745620304	GPS SYSTEM	17,250
2025G113550101	GEMC-511687727630343	ELECTRONIC WEIGHING SCALE	3,000
2025P001470101	LB202500014701	Non Comprehensive SMC for the video conf	356,950
2025P002540101	LB202500025401	CPU BOARD FOR CSD 160KV X-RAY MACHINE	354,124.24
2025P001900101	LB202500019001	Supply of Rankleen Hi-Power	459,375
2025P001510101	LB202500015101	CALIBRATION & CERTIFICATION OF OXYGEN MO	110,448
2025P000650101	LB202500006501	Supply of Titanium Intermediate Ring For	34,398,000
2025P002240101	LB202500022401	LINT FREE CLOTH FOR HANDLING SURFACE TRE	84,604.625
2025P002100101	LB202500021001	CALIBRATION & CERTIFICATION OF PRESSURE	49,701.6
20250112870101	Ref No. LPSC/2025/01 Dated: 29-07-2025	DPT FABRICATED PARTS	133,000
20250113110101	Reference No LPSC/2025/04 dtd 13/08/2025	FLAT JOINT FOR DPT	52,500
2024P003030101	LB202400030301	RTV 3145	204,120
20250112180101	9212 DTD: 16/07/2025	SUPPLY OF WORK TABLE	157,000
20250113310101	Repeat order No. 03BB 2024011169-0101 Dated: 2	SUPPLY OF CYLINDER PRESSURE REGULATORS	125,786.68
20250112580101	LPSC/2025-26, Dated: 29/07/2025	PESO LICENSE RENEWAL FOR THERMOVACUUM FA	242,000
2025P003240101	LB202500032401	Procurement of Kapton Tapes for Installa	22,050
2025P002260101	LB202500022601	Proof Pressure Testing of Cryogenic Uppe	38,940,000
20250113560101	250829/ESPL/LPSC/qtn DTD:29.08.2025	PROCUREMENT OF HELICALCOMPRESSION SPRING	13,750
2025P001080101	LB202500010801	Supply of Titanium Ti-6Al-4V Suspension	25,200,000
20250113020101	S/S/64/14 DTD: 05/08/2025	FABRICATION AND SUPPLY OF HEATER MANDREL	75,000
2024P003220101	LB202400032201	Supply, Installation, Testing & Commissi	454,969.2
20250112990101	PI No. 23 DTD: 30/07/2025	DYES FOR ANODISATION	129,950
2025P001410101	LB202500014101	CALIBRATION OF SBSS PAMAS LIQUID PARTICL	205,320
2025P001530101	LB202500015301	CALIBRATION OF CLIMET AIR BORNE PARTICLE	343,380
20250113270101	REF/SC/QTN/5260/LPSC/25-26 DTD: 01/09/2025	SUPPLY OF SIMPLEX FILTRATION SYSTEM	123,000
2025P001870101	LB202500018701	Pressure Regulator	305,838.75

20250113130101	LPCN/2025011313	CANTEEN TROLLEY WHEELS	17,760
20250113140101	SKHPVT_Q-116(R1)_2025-26 DTD: 28/08/2025	ELECTRICAL OIL KADAI	34,000
2025G113630101	GEMC-511687786363060	PROCUREMENT OF PALLET TRUCK	75,000
2025P001170101	LB202500011701	Non-Comprehensive AMC of M/s Techmeta, F	1,699,200
20250112770101	Nil dated: 04/08/2025	SUPPLY OF SERVO VOLTAGE STABILIZER	168,000
2025G113720101	GEMC-511687753403896	AA BATTERIES	5,247.5
2025G113730101	GEMC-511687748187392	STATIONARY	3,000
20250112380101	PO No. 2018E01389 0101 Dated: 31/12/2021	NC AMC FOR TOSHULIN 4 AXES VTMC	650,000
20250113100101	03BB 2025-011310-01 due on 07.08.2025	SUPPLY OF SPARES & CONSUMABLES	182,086
2025G113850101	GEMC-511687740742552	VC HALL AMC SPARES	42,750
2025G113860101	GEMC-511687738463955	VC HALL AMC SPARES	13,600
2025G113880101	GEMC-511687754324725	VC HALL AMC SPARES	8,500
20250113070101	GPS/Q/25-26/7344 dtd:21/08/2025	COMPRESSOR AIR REGULATORS	51,000
2025P002400101	LB202500024001	SUPPLY OF SPARES FOR GRUNDFOS MAKE HYDRO	266,271.72
2025G113190101	GEMC-511687794312606	SUPPLY OF COLLET HOLDERS DIFFERENT TYPE	205,443
2025G114120101	GEMC-511687744321061	SUPPLY OF SPARES FOR XEROX PRINTER	29,444.22
2025G113890101	GEMC-511687739049242	VC HALL AMC SPARES	5,500
2025G113870101	GEMC-511687797413458	VC HALL AMC SPARES	43,500
2025G114100101	GEMC-511687733465593	SUPPLY OF 27 DIGITAL DISPALY SYSTEM	35,280
2025G113180101	GEMC-511687736256427	SUPPLY OF CHAIRS FOR TIG WELDING FACILITY	15,000
2025G113280101	GEMC-511687705933471	2500KG CAPACITY PALLET TRUCK	46,500
2025G113680101	GEMC-511687751006032	COMPONENT STORAGE CUPOARD FOR TUMAKURU	39,984
2025G113980101	GEMC-51168776185289	GLASS STRAIGHT FUNNEL	324
2025G113950101	GEMC-511687717560026	VACUUM FILTRATION ASSEMBLY	38,913.05
2025G113670101	GEMC-511687767233496	SCREW NECK BOTTLES	4,636.7
2025G113710101	GEMC-511687792474206	WORK BENCH FOR TUMAKURU	16,786
2025G113970101	GEMC-511687767154191	BANIYAN CLOTH	32,136
2025P002160101	LB202500021601	Supply of Metallic Ferrules	466,462.5
2025G113840101	GEMC-51168772361840	VC HALL AMC SPARES	20,000
2025P000700101	LB202500007001	Non comprehensive AMC for ZNC High speed	118,000
2025P001950101	LB202500019501	dia50mm spherical bearing	480,007.5
2025G114170101	GEMC-511687723475981	SUPPLY ADN INSTALLATION OF COMPRESSOR	74,900
2025G114160101	GEMC-511687787039149	SUPPLY OF PRACHAND COLD WATER WASHER	95,988
2025G114150101	GEMC-511687708921975	PROCUREMENT OF ALUMINIUM STEP LADDER	3,800
2025G112970101	GEMC-51168772374496	DOOR FRAME METAL DETECTOR	711,920
20250112820101	BWS/124/2025-26 DTD: 12/08/2025	MIXED BED UNIT SERVICE	88,500
2025P002170101	LB202500021701	Extension of Warranty and Upgrade of F	8,059,099.1
2025P001500101	LB202500015001	FABRICATION & SUPPLY OF PORT ADAPTORS	580,125
2025P002070101	LB202500020701	Procurement of SS Balls 440C	614,250
2025P002690101	LB202500026901	Non-comprehensive AMC of Vacuum Oven	67,614
20250113260101	RKRE/2025-26 DATE: 08.09.2025	SUPPLY OF SAFETY PPES AS PER ANNEXURE	39,814
2024P000410101	LB202400004101	Teflon wires	1,540,350
20250112760101	Nil Dated: 15/07/2025	SUPPLY OF PRECISION PARALLEL BLOCKS	182,988
2025P002280101	LB202500022801	Fabrication of Fixtures for 105L propell	782,460
2025P002530101	LB202500025301	Fabrication and supply of PS2/GS2 Feed I	39,671,493.12
20250113510101	ResMAX/M/25-26/108 Date: 22/06/2025	PHOTO COPIER TONER CARTRIDGE	17,418
2025P002320101	LB202500023201	Fabrication and supply of L3.0 Propellan	39,144,000
2025P001820101	LB202500018201	Non Comprehensive AMC for Ace Vantage 80	113,280
2025P001920101	LB202500019201	Non Comprehensive AMC for MCM Dia 600mm	194,700

2025G112620101	GEMC-511687728568831	STATIONARY	64,000
2025G112620102	GEMC-511687792573293	STATIONARY	64,000
2025P002570101	LB202500025701	FABRICATION AND SUPPLY OF GS2 WATER TANK	39,760,000
2024G110310101	GEMC-511687788268203	OPTICAL PROFILE PROJECTOR	1,515,423
20250113520101	ResMAX/M/25-26/109 Date: 26/26/2025	XEROX VERSALINK C7020 SPARE PARTS	24,635
20250113370101	Quotation No.503 dtd 05/08/2025	SUPPLY OF MOTOR AND COOLING FAN	28,764
2025P002140101	LB202500021401	SUPPLY OF ZINC COATED COPPER WIRE FOR CN	856,800
2024P001240102	LB202400012401	Supply and Installation of LED video wal	4,167,617.22
2024P001240101	LB202400012401	Supply and Installation of LED video wal	14,234,953
2025P001210101	LB202500012101	Calibration & Certification of pneumatic	1,417,500
2025P002500101	LB202500025001	ESD CUPBOARDS	197,838.8
2025P002780101	LB202500027801	Copper rod Dia 12 mm	105,000
2025P002020101	LB202500020201	Rework Station	309,750
2025P001630101	LB202500016301	Crimping Tool and accessories	437,640
20250112800101	MAS/QTN/180/2025-26 DTD: 29/08/2025	SUPPLY OF PLAIN STEEL ALMIRAH	120,750
20250112550101	QN/LPSC/BNG/40/07/2025 DTD: 10/07/2025	TERMINAL STRIPS	168,000
2025G114370101	GEMC-511687792193785	VANE ANEMOMETER	15,000
2025G114360101	GEMC-51168779155401	ION SELECTIVE ELECTRODE FOR AMMONIA	47,250
2025P001750101	LB202500017501	Procurement of Tube fittings & accessori	756,557.0775
2025G114140101	GEMC-511687796865281	PROCUREMENT OF PROFESSIONAL DISPLAY	100,000
2025P000780101	LB202500007801	Design, Fabrication, Supply, Installatio	23,231,277.3
2025P001890101	LB202500018901	Calibration of Loadcells of Spring testi	180,540
20250113120101	HSPL/SST/02/2025 DTD:18/09/2025	SS SLOTTED TABLE FOR FDIR PANELS	110,000
2025P001910101	LB202500019101	Fabrication of Heater Fixtures	251,632.64
2025G114220102	GEMC-511687714501796	SSL CONSUMABLES	5,200
2025G114220101	GEMC-511687771171904	SSL CONSUMABLES	10,800
20240109090101	NIL DATED: 5/02/2025	ANNUAL RATE CONTRACT FOR TRANSPORTATION	300,000
20240109090103	KTC/RSM/SBC/036-2024-25 Date: 10/022025	ANNUAL RATE CONTRACT FOR TRANSPORTATION	300,000
20240109090102	03CN2024-010909-01	ANNUAL RATE CONTRACT FOR TRANSPORTATION	600,000
2025P002380101	LB202500023801	Procurement of Protective safety vest &	406,285.8
2025G114270101	GEMC-511687714658940	DOSA HOT PLATE	25,500
2025G114300101	GEMC-51168777691083	ELECTRICAL MILK BOILER	23,100
2025G114280101	GEMC-511687725224233	LPG COOKING RANGE	10,899
2025G114260101	GEMC-511687724454904	WET GRINDER	33,000
2025G114290101	GEMC-511687786343278	S.S. ELETRICAL WET PULVERIZER	34,000
2025G114460101	GEMC-511687738641320	PARAFILM FOR ELECTROPLATING APPLICATIONS	34,778
2025P001940101	LB202500019401	SUPPLY OF COPPER CABLE FOR 500 KVA ON-LI	449,006.67
20250113690101	Quote No. LMI-19297 Dated : 06/10/25	NICKEL ANODE FOR ELECTROPLATING	58,500
2025P001340101	LB202500013401	Supply of spare parts for Chicago pnem	162,323.868
20250113480101	QGICS/25-26/86 Dated: 30/08/2025	CALIBRATION OF AREA ZONE MONITORS	53,200
20250112130101	Quotation No. 9008936 DTD 23/05/2025	FL 325 PCTFE ROD	55,196.4
2025P002970101	LB202500029701	AC/DC/IR HIPOT TESTER	362,250
2025G114420101	GEMC-511687719452021	PROCUREMENT OF SWAMY HAND BOOKS 2026	18,109.55
2025G114420102	GEMC-511687789341389	PROCUREMENT OF SWAMY HAND BOOKS 2026	537
2025P004060101	LB202500040601	Fabrication and supply of L40 propellant	28,910,000
2025P002050101	LB202500020501	SUPPLY OF AU-NI FILLER ALLOY FOR THE VAC	2,197,440
2025P001660101	LB202500016601	Non Comprehensive AMC (NC-AMC) for equip	38,371,476
2025G114520101	GEMC-511687794026520	SUPPLY OF VACUUM DESICCATORS	6,973.96
2025P003700101	LB202500037001	MSLD Spare part Box Cell	143,016.3

2025P002660101	LB202500026601	Non comprehensive AMC for 4T vibrations	389,400
20250113380101	8583561571	BREAKDOWN DIAGNOSIS FOR CMM	145,530
2025P003450101	LB202500034501	supply of PVC & Nylon hoses	42,892.5
20250112560101	QUOTATION No.2163 DTD 17/10/2025	GREAVES TBD4V12	47,685.56
20250113530101	Ref: 2526-1042 Dated: 07-10-2025	GAUSS METER	69,000
2025P001040101	LB202500010401	Supply of mobile transfer cart (MTC)	2,018,685.9
2025P001140101	LB202500011401	Development of Additive Manufacturing pa	3,384,283.0875
2024P003380101	LB202400033801	Supply of Titanium, Soft Iron and 17-7 P	4,562,250
20250113780101	QI/46947/2025-26 DTD: 28/10/2025	CHEMICALS FOR ELECTROPLATING	69,000
20250113390101	36758 dtd 29/08/2025	SOLUTION ANALYSER KIT FOR ED	127,210
20250113920101	KAL/DMW/202/2025-26 DTD: 11/10/2025	SUPPLY OF DM WATER AT LTF, TUMKUR	180,000
2025P002640101	LB202500026401	Supply of copper electrodes of different	466,404.75
2025P001400101	LB202500014001	Hydraulic Testing of Industrial Helium C	240,720
2025P001050101	LB202500010501	SUPPLY & INSTALLATION, COMMISSIONING OF	1,139,000
2025P002610101	LB202500026101	Digital Storage Oscilloscope Probes	94,500
20250114310101	JPIP No. Project Exhibit-03:JPIP:ISRO/LPSC:IIsc:MFF	JPIP FOR DEV & QUAL OF CATALYST FOR HAN	24,249,600
2025P003040101	LB202500030401	Electric Heating Cable	386,400
20250114390101	Quotation No. AZPIL002524 DTD: 10/11/2025	BENRALIZUMAB (30 MG) INJECTION	561,216
2024G110590101	GEMC-511687774664426	PROCUREMENT OF OFFICE FURNITURE	4,397,569
2025G114690101	GEMC-511687758429198	TISSUE PAPER	50,000
20250114250101	OCT202502 Dtd. 24/10/2025	BSNL INTERNET CONNECTION FOR ITPF TUMKUR	67,387
2024P003310102	LB202400033101	Supply, Installation and commissioning o	12,000
2024P003310101	LB202400033101	Supply, Installation and commissioning o	303,920.2
2024P002540101	LB202400025401	ACOUSTIC EMISSION SYSTEM	22,207,500
2025G114090101	GEMC-511687702095235	SUPPLY OF LABORATORY CHAIRS	30,480
2025P002090101	LB202500020901	Supply of spares for GF Machining soluti	1,601,250
2025P000010101	LB202500000101	Automated Electrical Test Unit	5,374,036.8
2025P002210101	LB202500022101	Supply of modified inverter P4 - spare p	512,505
2025P003890101	LB202500038901	Supply, Installation and Training of Wel	5,057,894.1
2025P002830101	LB202500028301	Non-Comprehensive AMC for 320KV X-Ray Ma	259,600
2024P002820101	LB202400028201	Machining, inspection and supply of 22L	10,618,678.4
2025P002590101	LB202500025901	Non Comprehensive Annual Maintenance co	470,200.5
20250113760101	Nil	SUPPLY OF INK CARTRIDGE FOR PITNEY BOWES	29,625
20250114180101	PO no. 03CN 2025010970-0101 DTD: 13/09/2024	CANTEEN STORAGE CONTAINERS	20,784
2025P002710101	LB202500027101	Assembly, Testing & Delivery of Gaganyaa	89,395,903.2
2025P003280101	LB202500032801	AGFA STRUCTURIX INDUSTRIAL D4 X-RAY FILM	470,736
2025P001850101	LB202500018501	Supply of Titanium Intermediate Ring For	25,830,000
2025P001450101	LB202500014501	Machining, Inspection and Supply of part	4,623,269.5
2025P001110101	LB202500011101	Supply & installation of batteries for U	7,277,036.931
2025P003270101	LB202500032701	L C R Meter	345,000
2025P001230101	LB202500012301	High Temperature Calibration Set-up	2,494,198.35
20240110680101	PES/AS/LPSC/412 Dated: 13/03/2025	REALIZATION OF TI TANKS WITH AM	8,000,474
20250113580101	Quotation No. LPSC/2025/05 dated 11/11/2025	TEFLON WASHERS	98,595
20250114380101	QTN No.: SE/5253 Dated: 11/11/2025	SUPPLY OF WORKSHOP TOOLS	189,025
2025P003680101	LB202500036801	Seal Kit of Air Pilot Swith of Gas Boost	30,765
20250113750101	Nil dated: 06/10/2025 and email dated: 25/11/202	REFURBISHMENT OF L	338,000
2025P002620101	LB202500026201	Recalibration and certification of PAMAS	499,848
2025G112660101	GEMC-511687703715324	SUPPLY OF SPARES FOR XEROX MAKE PRINTER	24,499.22
2025P003150101	LB202500031501	Fabrication, Inspection and supply of sh	308,688
2025P001020103	LB202500010201	NON-COMPREHENSIVE AMC OF 27 CU.M & 30 CU	9,540.3

2025P001020102	LB202500010201	NON-COMPREHENSIVE AMC OF 27 CU.M & 30 CU	72,129.86
2025P001020101	LB202500010201	NON-COMPREHENSIVE AMC OF 27 CU.M & 30 CU	2,468,560
2025P003470101	LB202500034701	i-Rad Software Re-installation of Array	177,000
2025G112360101	GEMC-511687748941423	STORAGE AND TRANSIT CONTAINER	645,855
2025P004260101	LB202500042601	Altair Hypermesh	2,677,500
2025P001970102	LB202500019701	Supply, installation, testing & commissi	3,363,000
2025P001970101	LB202500019701	Supply, installation, testing & commissi	32,777,389.05
2025P001460101	LB202500014601	Grade-6 Helium Gas	523,136.25
2025P002450101	LB202500024501	Stereo Microscopes	4,327,998.72
2025P003530101	LB202500035301	Fabrication & supply of ORV diaphragm pr	1,302,000
20250114650101	T-58472 DTD:22.04.2025	SUPPLY OF CYLINDER PRESSURE REGULATORS	125,786.68
2025P002480101	LB202500024801	DESIGN, FABRICATION, SUPPLY, INSTALLATIO	1,659,000
20250113450101	PO NO. 2018E01386 0101 Dated: 31/12/2019	NC AMC OF GEMINI HEAVYDUTY CNC LATHE	285,000
2025P002580101	LB202500025801	Residual stress measurement through XRD	498,269.75
2025G113060101	GEMC-511687702731383	HP TONER CARTRIDGES	532,094
2025P002130101	LB202500021301	1 inch Fittings	787,050
2024P003390101	LB202400033901	Comprehensive AMC for Power One make UPS	144,196
2025P001260101	LB202500012601	MEASUREMENT OF RESIDUAL STRESS FOR SAMUD	300,162.5
2025P002550101	LB202500025501	Non Comprehensive AMC for Hexogan Global	611,468.92
2025P003180101	LB202500031801	Supply of M/s. Oelheld, Germany make Hyd	3,468,235.68