

Purchase Order for the year 2021-22 (Above Rs.5.00 Lakh)
Equipment/Furniture

S. No	PO No	PO Date	Name of the Supplier	Name of the item	Price (Rs.)
1	005	08.04.2021	M/s. The Ultimate Enterprises, Chennai	Supply and Installation of Quick Check Educational Kit	5,98,200.00
2	007	12.04.2021	M/s. COMSOL Multiphysics Pvt. Ltd., Bengaluru	Supply of COMSOL Multiphysics Software	31,58,000.00
3	013	22.06.2021	Entuple Technologies Pvt. Ltd., Bangalore	Supply of Cadence VLSI Software Research Bundle	13,45,000.00
4	018	20.07.2021	M/s. The Ultimate Enterprises, Chennai	Supply and Installation of Compression Moulding Machine	6,73,000.00
5	019	22.07.2021	M/s. Elmack Engg Services, Chennai	Supply and Installation of DSO and Variable Multi Power Supply	5,80,780.00
6	020	06.08.2021	M/s. Dynotech Instruments Pvt Ltd, New Delhi	Supply and Installation of Hall Measurement System	13,35,000.00
7	021	17.08.2021	M/s. Conet Technologies Pvt Ltd, Bangalore	Supply and Installation of Spectrum Analyzer	7,53,330.00
8	022	17.08.2021	M/s. 3TS Technologies, Chennai	Supply and Installation of Fiber Cables and Switches	6,38,670.00
9	024	21.08.2021	M/s. SPUDWEB, Chennai	Fortinet Firewall License	5,10,000.00
10	033	14.09.2021	M/s. Karnet Infotech, Chennai	Supply of Wi-Fi Access Point	6,07,750.00
11	034	14.09.2021	M/s. EDS Technologies Pvt. Ltd., Chennai	Supply and Installation of Vacuum and Pneumatics based logistics Trainer Kit	19,25,000.00
12	035	29.09.2021	M/s. Alstrut India Private Limited, Chennai	Supply and Installtion of Industrial Type Collaborative Robot	41,75,000.00
13	036	28.09.2021	M/s. Netweb Technologies Pvt. Ltd., Haryana	Supply and Installation of Deep Learning Engine	20,98,625.00
14	041	07.10.2021	M/s. Artis Technologies & Services, Karnataka	Supply and Installation of Integrated Check Tube and Ballistic Impact Facility	7,61,000.00
15	049	27.10.2021	M/s. MSL Infotech India Private Limited, Chennai	Supply and Installation of Multi Touch Laptop	9,25,000.00
16	059	01.12.2021	M/s. Micro Embedded Technologies, Pune	Supply and Installation of DSP Development Board	6,95,000.00
17	060	01.12.2021	M/s. Ergoplus Seating, Chennai	Supply of Research Lab Partition Work	8,44,350.00
18	070	09.12.2021	M/s. Amaze Infocomm, Chennai	Supply and Installation of Network Switches and Wifi Facilities	10,42,431.00
19	071B	09.12.2021	M/s. Ergoplus Seating, Chennai	Supply of Student Desk & Mid Back Revolving Chair	10,58,750.00
20	074A	14.12.2021	M/s. S&T Welcare Equipment Pvt. Ltd., Coimbatore	Supply and Installation of Gym Equipment	8,71,950.00
21	074B	14.12.2021	M/s. Zoundlite Tech, Chennai	Supply and Installation of Gym Equipment	8,07,600.00
22	080	07.01.2022	M/s. Elmack Engg Services, Chennai	Supply and Installation of DSO, Data Logger, Source Meter and DC Power Supply for source Meter	16,02,034.00
23	095	23.02.2022	M/s. Nanochip Solutions Pvt. Ltd., Bangalore	Supply and Installation of Synopsys University Bundle for VLSI Design - TCAD	9,50,000.00
24	096	08.03.2022	M/s. MetaTech Industries, Pune	Supply and Installation of Machine for Electro Chemical Workstation	12,52,381.00

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25	097	08.03.2022	M/s. Vi Microsystems Pvt. Ltd., Chennai	Supply and Installation of Universal Drive Test Bench and Energy Source Management System	22,43,900.00
26	098	09.03.2022	M/s. EDS Technologies Pvt. Ltd., Chennai	Supply and Installation of Simulia Academic Abaqus Research Base License	12,50,000.00
27	104	23.03.2022	M/s. Inkar Instruments Pvt. Ltd., Hyderabad	Supply and Installation of Differential Scanning Calorimeter	27,60,000.00
28	W-004	28.09.2021	M/s. Pulse Telesystems Private Limited, Chennai	Procurement of 200 Mbps Internet Leased Line	16,50,000.00

Services

S. No	WO No	WO Date	Name of the Supplier	Name of the Service/works	Price (Rs.)
1	-	15.10.2021	M/s. Guru Raghavendra Foods (P) Ltd., Chennai	Hostel Mess Services	5,80,00,000.00
2	-	01.11.2021	M/s. Falcon Security Services Pvt. Ltd., Chennai	Security Services	1,32,00,000.00
3	-	01.11.2021	M/s. Neat and Clean Service Squad, Chennai	Housekeeping Services	1,15,00,000.00
4	-	01.11.2021	M/s. Helping Hand Fast Cabs, Chennai	Ambulance Services	10,75,000.00
5	-	24.03.2022	M/s. Casa Grande Prop Care Pvt. Ltd., Chennai	Horticulture Services	52,42,000.00

Library

S. No	PO No	PO Date	Name of the Supplier	Name of the item	Foreign Currency
1	011	22.04.2021	M/s. EBSCO International Incorporated, USA	Subscription of IEEE	\$48225.00
2	037	27.09.2021	M/s. TurnitinIndia Education Private Limited, Noida	Turnitin Software license	\$20207.00
3	077	30.12.2021	M/s. Regional Account Support Department, Singapore	Elsevier Science Direct e-journal Subscription	\$70145.00

Registrar