

Saha Institute of Nuclear Physics							
List of Purchase Orders / Work Orders issued by Purchase Section (Domestic) Local between 01-July-2018 to 31-July-2018							
Sl. No.	P.O. / W.O. No.	Order Date	Name of Supplier	Description	P.O. / W.O. Value (Rs.)	Incl./Excl. GST	Delivery Period / Execution Period
1	LA/19485/R/2(a)/CSD/DS/SB/BARD/	05-07-18	Allied Scientific Products	Oligo, Desalted 100 nMol, etc.	30,592.13	(Incl. GST)	4 weeks
2	LA/19486/R/RO/CB/AB/Recurring/	12-07-18	Transcon Electronics Pvt. Ltd.	AMC for KONICA Minolta copier machine	12,331.00	(Incl. GST)	1 year
3	LA/19487/R/3(b)/PPD/MSJ/PTP/	12-07-18	Calcutta Construction	Painting and aluminium work of room no 211 of Ph-I	1,54,790.00	(Incl. GST)	21 days
4	LA/19488/R/9(b)/Computer/SB/DB/CCS/	12-07-18	Wizertech Informatics Pvt Ltd	Comprehensive AMC for IBM Servers	2,46,620.00	(Incl. GST)	1 year
5	LA/19489/R/9(b)/Computer/GD/DB/CCS/	12-07-18	A.P. Enterprise	Installation of a new network point	On actual basis	(Excl. GST)	1 year
6	LA/19490/R/7/HENPP/AD/SC/DAE-ALICE/	12-07-18	Tempair	Dismantling and reinstallation of 06 nos Window AC	41,108.00	(Incl. GST)	21 days
7	LA/19491/R/9(b)/Computer/SB/DB/CCS/	12-07-18	Wizertech Informatics Pvt Ltd	Comprehensive AMC of IBM Servers	1,34,520.00	(Incl. GST)	1 year
8	LA/19492/R/BM(E)/SP/RS/Recurring/	12-07-18	S.M.Engineering Corporation	Comprehensive AMC of 233 A.C Machines	3,77,836.00	(Incl. GST)	1 year
9	LA/19493/R/Accounts(Cash)/SR/NS/Recurring/	19-07-18	Kunal Enterprise	HP Laserjet Black Cartridge	5,329.00	(Incl. GST)	15 days
10	LA/19494/R/D.O./JS/AB/Recurring/	20-07-18	Kunal Enterprise	HP Toner Cartridges	28,741.00	(Incl. GST)	15 days
11	LA/19495/R/D.O./JS/AB/Recurring/	20-07-18	Kunal Enterprise	HP Toner Cartridges	28,717.66	(Incl. GST)	15 days
12	LA/19496/R/Auditorium/DS/MS/Recurring/	20-07-18	Pradeep Kumar Chakravarti	Providing Architectural and Engineering Services	1,00,000.00	(Excl. GST)	5 months
13	LA/19497/C/Auditorium/DS/MS/Recurring/	20-07-18	Ladhuram Toshniwal & Sons	Amplifier	49,559.00	(Incl. GST)	21 days
14	LA/19498/C/Auditorium/DS/MS/Recurring/	20-07-18	Ladhuram Toshniwal & Sons	Mixing System	32,804.00	(Incl. GST)	21 days
15	LA/19499/R/Library/MSJ/Recurring/	20-07-18	Aircon Communications	Non Comprehensive AMC of Canon Plotter Printer	23,600.00	(Incl. GST)	1 year
16	LA/19501/R/2/CMP/BB/YS/CMPID/	24-07-18	Bharat Scientific Instruments Co.,	Refurbishment of one no. of existing Glove Box	2,49,570.00	(Incl. GST)	30 days
17	LA/19502/R/D.O./JS/Recurring/	27-07-18	e-Matrix Crop.,	Non comprehensive onsite AMC of 4 nos of Desktop Computers	2,266.00	(Incl. GST)	1 year
18	LA/19503/C/1(d)/HENPP/SS/SC/DAE-CMS/	27-07-18	Jana Technologies	Lenovo Work Station	3,34,058.00	(Incl. GST)	90 days
19	LA/19504/C/1(d)/NPD/MSS/LENSRS/	27-07-18	Techno Scientific Co	Mixed domain Oscilloscope with buy back	5,25,000.00	(Incl. GST)	12 weeks
20	LA/19505/C/1(b)/HENPP/TS/SC/DAE-ALICE/	27-07-18	Techno Scientific Co	Resolution Thermal Imager with wifi connectivity	2,92,950.00	(Incl. GST)	12 weeks
21	LA/19506/R/ADM/SB/AB/Recurring/	30-07-18	S&IB Services Pvt Ltd	Outsourcing Support Service (General)	2,42,80,320.00	(Incl. GST)	1 year
22	LA/19507/R/ADM/SB/AB/Recurring/	30-07-18	S&IB Services Pvt Ltd	Outsourcing Support Service (Civil and Electrical)	81,71,520.00	(Incl. GST)	1 year
23	LA/19508/C/2/HENPP/SM/SC/RD51/	30-07-18	Techno Scientific Co	Keithley digit programable picoammeter	4,99,590.00	(Incl. GST)	12 weeks
24	LA/19509/R/2/CMP/BK/AKM/CMPID/	30-07-18	Patel Chem De Drugs	Alfa Aesar: Tungsten wires	85,222.00	(Incl. GST)	4 weeks
25	LA/19510/R/Library/MSJ/Recurring/	30-07-18	Specsoft India	AMC for Checkpoint system sensor	14,160.00	(Incl. GST)	1 year
26	LA/19511/R/BM(C)/SS/RS/Recurring/	31-07-18	M.T.R.T Construction	Civil renovation work of flat no 4 of type IV	3,88,371.20	(Incl. GST)	40 days
27	LA/19512/R/BM(C)/SS/RS/Recurring/	31-07-18	M.T.R.T Construction	Civil renovation work of flat no. 5 Teesta	3,50,677.60	(Incl. GST)	30 days
28	LA/19513/R/BM(C)/SS/RS/Recurring/	31-07-18	M.T.R.T Construction	Civil renovation work of flat no 5 of Alokandanda	1,43,674.00	(Incl. GST)	21 days
29	LA/19514/C/Salary/DD/NS/Recurring/	31-07-18	Trade Made	Supply and Installation of Furniture for the Salary Section	2,46,000.00	(Incl. GST)	3 weeks

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30	LA/19515/R/Medical/SS/MGM/Recurring/	31-07-18	SSTIS Technologies Private Limited	AMC for Hand Holding Support Bill Processing Software	29,502.00	(Incl. GST)	1 year
31	LA/19516/R/BM(C)/SS/RS/Recurring/	31-07-18	Sree Guru Enterprises	Modification and painting of Atrium at the ground floor Ph-III	4,91,080.60	(Incl. GST)	60 days
32	LA/19518/R/3(b)/WKS/JB/SS/RKS/ID/	31-07-18	M.T.R.T Construction	RCC Platform for water jet cutting machine in Workshop	3,83,712.00	(Incl. GST)	45 days
33	LA/19519/R/C&MB/US/AC/Recurring/	31-07-18	Patel Chem De Drugs	Sigma Chemicals	2,89,791.00	(Incl. GST)	4 weeks
34	LA/19520/R/NPD/MSS/Recurring/	31-07-18	Aircon Communications	AMC of Canon Copier Machine for one year	On actual basis	(Excl. GST)	1 year
35	LA/19521/R/CSD/SL/SB/Recurring/	31-07-18	Thermo Fisher Scientific India Pvt Ltd	AMC of ICAP 6500 DUO	2,73,240.00	(Incl. GST)	2 years
36	LA/19522/R/Salary(Accounts)/DD/NS/Recurring/	31-07-18	S.A. Solution	Microsoft Office Pro Plus	28,088.00	(Incl. GST)	4-6 weeks
37	LA/19523/R/11/CSD/DS/SB/BARD/	31-07-18	Jeet Traders	New Electrical Power Board Line	21,579.00	(Incl. GST)	15 days
38	LA/19524/C/2(a)/APC/MD/DB/CAPP-II/	31-07-18	Berylline Labs Pvt Ltd	Peliter Cooler Module	48,970.00	(Incl. GST)	2-3 weeks
39	LA/19525/C/Auditorium/DS/MS/Recurring/	31-07-18	Ladhuram Toshniwal & Sons	Transformer, Speaker cable and Mic cable	88,464.00	(Incl. GST)	21 days
40	LA/19526/R/C&MB/UB/AC/Recurring/	31-07-18	B K Traders	Electrical items	29,430.00	(Incl. GST)	15 days
41	LA/19527/R/2(b)/Workshop/JB/SP/RS/ID/	31-07-18	J. S. ENTERPRISE	Modification of Electrical system at workshop`	3,96,093.00	(Incl. GST)	40 days
42	LA/19528/R/BM(E)/SP/RS/Recurring/	31-07-18	Temp Air	Comprehensive AMC of 69 nos single phase AC machines	93,810.00	(Incl. GST)	1 year