

Saha Institute of Nuclear Physics

List of Purchase Orders / Work Orders issued by the Purchase Section (Domestic) Outstation between 01-FEBRUARY-2017 to 28-FEBRUARY-2017

Sl. No.	PO/ WO No.	Date	Name of Supplier (M/s)	PO/ WO Value	Currency	Item Description	Dt. Of delivery/ Completion of work
1	OS/3556/R/1(i)/CSD/SL/SB/TULIP/	16-02-17	Noki Technologies Private Limited,	14,45,393.00	INR	Consumable Parts for Hidex 300SL	14 weeks
2	OS/3557/C/CMP/BB/YS/Recurring(DEE)/	20-02-17	Global Powersource (India) Pvt. Ltd.	609,554.00	INR	SMF UPS Battery	03 weeks
3	OS/3558/R/SPMS/SB/SRB/Recurring(DEE)	27-02-17	Atco Atmospheric & Speciality Gass Pvt. Ltd.,	75,337.00	INR	Helium Gass(99.999%)	30 days
4	OS/3559/R/Computer/DB/Recurring(DEE)/	27-02-17	HCL Comnet Ltd	934,150.00	INR	AMC of CISCO	One year
5	OS/3560/C/1(d)/NPD/MSS/LENSRS/	28-02-17	Meera Agencies Pvt Ltd	1,596,756.00	INR	Digital Storage Oscilloscope	02 Months