

Saha Institute of Nuclear Physics

List of Purchase Orders / Work Orders issued by Purchase Section (Domestic) Outstation 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	OS/03690/R/Accounts(Pension)/RD/NS/Recurring	12-07-18	Kytes IT Services Pvt Ltd	Additional License of eTaxFile	11,800.00	(Incl. GST)	10 days
2	OS/03691/C/2(a)/APC/MD/DB/CAPP-II	20-07-18	Mellcon Engineers Pvt. Ltd.	Re Circulating Water Chiller	2,03,800.00	(Incl. GST)	12-16 weeks
3	OS/03692/C/5(e)/CMP/ID/AKM/CMPID	20-07-18	Laser Science Services (I) Pvt Ltd	Accessories for High Energy Excimer Laser and Pulsed Laser Deposition	9,35,636.00	(Excl. GST)	30 days
4	OS/03693/R/2(a)/C&MB/HR/AC/SB/BARD	27-07-18	TTP Labtech India Pvt Ltd	Anatrace	4,40,620.95	(Incl. GST)	6-8 weeks
5	OS/03694/R/2(d)/Theory/MGM/AKD/TPAES	31-07-18	SCUBE Scientific Software Solutions (P) Ltd.	Mathematica Network License	8,16,055.00	(Incl. GST)	4 weeks
6	OS/03695/C/SPMS/SB/SRB/Recurring	31-07-18	Pfeiffer Vacuum (India) Pvt. Ltd.	Replacement of faulty display of Helium Leak Detector	2,33,840.00	(Incl. GST)	12-16 weeks