

PURCHASE OF OFFICE EQUIPMENTS (2013-14)

Sl. No.	P.O. No. & Date	Name of the Principal/Supplier	Indian Agent if, any	Total Value in Foreign Currency	Approx. in INR (Rs. in Lakhs)	Cumulative Total	Due time of Supply	Reminder No./Date if any	Invoice/Bill No. & Date	Invoice/Bill Value	Date of submission of Bill to A/c sec. for payment	Remarks
1	IV-173-S&P/2013-14/813/ILS dated 05.04.13	M/s. Bhanjaprabha, Bhubaneswar	N.A.	N.A.	6,900.00	6,900.00	25.04.13	N.A.	2056-2060/18.04.13	Rs. 6,900.00	04.06.2013	
2	IV-175-S&P/2013-14/819/ILS dated 08.04.13	M/s. Zodiac System, Bhubaneswar	N.A.	N.A.	93,000.00	99,900.00	07.05.13	N.A.	R0123/28.05.13	Rs. 93,000.00	08.07.2013	
3	Approved at 3/N of File No. IV-173-S&P/2013-14 on 11.04.13 towards purchase of External HDD (1 TB) & Telephone set; Qty.: 01 each for Mr. A. Routray				9,500.00	109,400.00		N.A.	FA/22/13-14 dated 26.04.13	Rs. 6,500.00	04.06.2013	
4	IV-175-S&P/2013-14/1052/ILS dated 02.05.13	M/s. Zodiac System, Bhubaneswar	N.A.	N.A.	88,900.00	198,300.00	10.06.13	N.A.	R0163/17.06.13	Rs. 88,900.00	08.07.2013	
5	IV-175-S&P/2013-14/1053/ILS dated 02.05.13	M/s. Nigama Comptech & Services Pvt. Ltd., Bhubaneswar	N.A.	N.A.	43,100.00	241,400.00	17.06.13	N.A.	NIGAMA-HO/RIC-246/13-14 dated 03.05.13	Rs. 43,100.00	08.05.2013	
6	Approved at 4/N of File No. IV-173-S&P/2013-14 on 16.05.13 towards purchase of External HDD: 02 nos. for Dr. S.K. Das				14,800.00	256,200.00		N.A.	1287/16.05.13	Rs. 13,450.00	04.06.2013	
7	IV-175-S&P/2013-14/1332/ILS dated 31.05.13	M/s. Access Odisha, Bhubaneswar	N.A.	N.A.	1,30,200.00	3,86,400.00	20.06.13	N.A.	AO/13-14/033 dated 04.07.13	Rs. 1,30,200.00	08.08.2013	
8	Approved at 7/N of File No. IV-175-S&P/2013-14 on 05.06.13 towards purchase of External HDD (2TB): 01 no. for Dr. D.V. Singh				8,000.00	3,94,400.00		N.A.	R0141/05.06.13	Rs. 7,300.00	08.07.2013	
9	Approved at 7/N of File No. IV-175-S&P/2013-14 on 05.06.13 towards purchase of Quick Heal Antivirus (5 user) for Mr. A. Routray, Mr. S.S. Mohanty, Mr. M. Behera, Mr. C.R. Jagadev & Mr. D.R. Das.				6,900.00	4,01,300.00		N.A.	R0141/05.06.13	Rs. 7,500.00	08.07.2013	
10	IV-175-S&P/2013-14/1381/ILS dated 05.06.13	M/s. Nigama Comptech & Services Pvt. Ltd., Bhubaneswar	N.A.	N.A.	9,800.00	4,11,100.00	15.06.13	N.A.	Nigama-HO/RIC-527/13-14 dated 07.06.13	Rs. 9,800.00	08.07.2013	
11	IV-175-S&P/2013-14/1707/ILS dated 15.07.13	M/s. S.K. Communications (P) Ltd., Bhubaneswar	N.A.	N.A.	49,350.00	4,60,450.00	25.07.13	N.A.	RI/111/13-14 dated 17.07.13	Rs. 49,350.00	08.08.2013	
12	IV-172-S&P/2013-14/1720/ILS dated 16.07.13	M/s. Raj Electronics, Bhubaneswar	N.A.	N.A.	76,800.00	5,37,250.00	26.07.13	N.A.	RIRC-0815 dated 03.10.13	Rs. 76,800.00	06.11.2013	
13	IV-172-S&P/2013-14/1721/ILS dated 16.07.13	M/s. Bio-technika, Bhubaneswar	N.A.	N.A.	77,180.00	6,14,430.00	01.09.13	N.A.	1419/17.07.13	Rs. 77,180.00	25.09.2013	
14	IV-181-S&P/2013-14/1848/ILS dated 29.07.13	M/s. Waterman, Bhubaneswar	N.A.	N.A.	47,100.00	6,61,530.00	14.08.13	N.A.	41795/06.08.13	Rs. 47,100.00	06.08.2013	
15	IV-172-S&P/2013-14/1871/ILS dated 30.07.13	M/s. Bio-technika, Bhubaneswar	N.A.	N.A.	77,180.00	7,38,710.00	15.09.13	N.A.	1438/12.08.13	Rs. 77,180.00	25.09.2013	
16	IV-172-S&P/2013-14/1872/ILS dated 30.07.13	M/s. Raj Electronics, Bhubaneswar	N.A.	N.A.	38,400.00	7,77,110	09.08.13	N.A.	RIRC-0972/24.10.13	Rs. 38,400.00	06.11.2013	
17	IV-179-S&P/2013-14/1879/ILS dated 31.07.13	M/s. Shiridi Sai Suppliers, Bhubaneswar	N.A.	N.A.	99,500.00	8,76,610.00	01.09.13	N.A.	RI2600111/2013-14 dated 02.08.13	Rs. 99,500.00	09.09.2013	
18	Approved at page no. 2/N of File No. IV-179-S&P/2013-14 on 15.07.13 towards purchase of wall mounted fan (04 nos.) & ceiling fan (1 no.); Indenter: Mr. C. Parhi				12,000.00	8,88,610.00		N.A.	947 & 948/05.08.13	Rs. 9,650.00	23.09.2013	
19	IV-172-S&P/2013-14/1910/ILS dated 05.08.13	M/s. Bio-technika, Bhubaneswar	N.A.	N.A.	77,180.00	9,65,790.00	20.09.13	N.A.	1437/12.08.13	Rs. 77,180.00	25.09.2013	
20	Approved at page no. 13/N of File No. IV-173-S&P/2013-14 on 06.09.13 towards purchase of Drilling Machine set with accessories; Indenter: Mr. P. Nath for CDFD.				5,700.00	9,71,490.00		N.A.	1422/06.09.13	Rs. 5,195.00	19.11.2013	
21	V-295/98/2276/ILS dated 09.09.13	M/s. S.R. Electronics, Bhubaneswar	N.A.	N.A.	14,880.00	9,86,370.00	14.09.13	N.A.	10585/13.09.2013	Rs. 14,880.00		

22	IV-172-S&P/2013-14/2303/ILS dated 11.09.13	M/s. Raj Electronics, Bhubaneswar	N.A.	N.A.	27,500.00	10,13,870.00	21.09.13	N.A.	RIRC-0973/24.10.13	Rs. 27,500.00	06.11.2013	
23	IV-175-S&P/2013-14/2315/ILS dated 12.09.13	M/s. Zodiac System, Bhubaneswar	N.A.	N.A.	22,03,700.00	32,17,570.00	12.11.13	N.A.	R517/21.11.13	Rs. 22,03,700.00	25.11.2013	
24	IV-175-S&P/2013-14/2321/ILS dated 13.09.13	M/s. Zodiac System, Bhubaneswar	N.A.	N.A.	20,68,550.00	52,86,120.00	13.11.13	N.A.	R503/13.11.13	Rs. 20,68,550.00	25.11.2013	
25	Approved at page no. 11 & 12/N of File No. IV-172-S&P/2013-14 on 11.09.13 & 16.09.13 towards purchase of Digital Camera (01 no.) for DNA Prof. Lab.; Indenter: Mr. P. Nath)				13,600.00	52,99,720.00		N.A.	SDPS/RI/018271 dated 16.09.13	Rs. 13,550.00	17.09.2013	
26	IV-172-S&P/2013-14/2301/ILS dated 11.09.13	M/s. Bio-technika, Bhubaneswar	N.A.	N.A.	77,180.00	53,76,900.00	30.10.13	N.A.	1476/23.09.13	Rs. 77,180.00	06.11.2013	
27	IV-175-S&P/2013-14/2495/ILS dated 03.10.13	M/s. Zodiac System, Bhubaneswar	N.A.	N.A.	8,01,750.00	61,78,650.00	03.12.13	N.A.	R502/13.11.13	Rs. 8,01,750.00	25.11.2013	
28	IV-175-S&P/2013-14/2513/ILS dated 04.10.13	M/s. Docutech Sales Corporation, Bhubaneswar	N.A.	N.A.	98,294.00	62,76,944.00	05.11.13	N.A.	R210/05.11.13	Rs. 98,294.00	25.11.2013	
29	IV-179-S&P/2013-14/2521/ILS dated 07.10.13	M/s. Malati Traders, Bhubaneswar	N.A.	N.A.	29,200.00	63,06,144.00	14.10.13	N.A.	16/20.03.14	Rs. 27,000.00	27.03.2014	
30	IV-172-S&P/2013-14/2398/ILS dated 20.09.13	M/s. Raj Electronics, Bhubaneswar	N.A.	N.A.	27,500.00	63,33,644.00	30.09.13	N.A.	RIRC-0974/24.10.13	Rs. 27,500.00	06.11.2013	
31	IV-175-S&P/2013-14/2594/ILS dated 18.10.13	M/s. Macintel Solutions, Bhubaneswar	N.A.	N.A.	1,66,290.00	64,99,934.00	02.11.13	N.A.	CANCELLED	CANCELLED	CANCELLED	
32	IV-172-S&P/2013-14/2719/ILS dated 31.10.13	M/s. Eurosia, Bhubaneswar	N.A.	N.A.	98,000.00	65,97,934.00	30.11.13	N.A.	1544/27.12.13	Rs. 98,000.00	26.02.2014	
33	V-203-MISC/2010-11/2713/ILS dated 31.10.13	M/s. Raj Electronics, Bhubaneswar	N.A.	N.A.	83,400.00	66,81,334.00	15.11.13	N.A.	RICRN-1141/19.11.13	Rs. 83,400.00	03.12.2013	
34	Approved & sanctioned at page no. 5/N of File No. IV-174-S&P/2013-14 towards purchase of Adoba Acrobat Professional software; Indenter: Dr. B.P. Shaw				14,950.00	66,96,284.00						
35	IV-175-S&P/2013-14/2794/ILS dated 08.11.13	M/s. Zodiac System, Bhubaneswar	N.A.	N.A.	63,400.00	67,59,684.00	07.12.13	N.A.	R0558/20.12.13	Rs. 63,400.00	06.01.2014	
36	IV-172-S&P/2013-14/2843/ILS dated 15.11.13	M/s. Raj Electronics, Bhubaneswar	N.A.	N.A.	1,22,000.00	68,81,684.00	30.11.13	N.A.	RICRN-1163/28.11.13	Rs. 1,22,000.00	20.05.2014	
37	IV-175-S&P/2013-14/2845/ILS dated 15.11.13	M/s. Docutech Sales Corporation, Bhubaneswar	N.A.	N.A.	98,294.00	69,79,798.00	15.12.13	N.A.	R-229/22.11.13	Rs. 98,294.00	25.11.2013	
38	IV-175-S&P/2013-14/2866/ILS dated 19.11.13	M/s. Zodiac System, Bhubaneswar	N.A.	N.A.	1,24,900.00	71,04,878.00	18.12.13	N.A.	R0630/20.01.14	Rs. 1,24,900.00	07.03.2014	
39	IV-172-S&P/2013-14/2985/ILS dated 04.12.13	M/s. Raj Electronics, Bhubaneswar	N.A.	N.A.	27,500.00	71,32,378.00	20.12.13	N.A.	RICRN-1337/21.01.14	Rs. 27,500.00	29.04.2014	
40	IV-175-S&P/2013-14/3075/ILS dated 12.12.13	M/s. Zodiac System, Bhubaneswar	N.A.	N.A.	4,08,300.00	75,40,678.00	11.01.14	N.A.	R0631/20.01.14	Rs. 4,08,300.00	07.03.2014	
41	A new Samsung Galaxy Core 18262 WHT has been purchased by the Director for his official use.				13,299.00	75,53,977.00		N.A.	0000RC1110001177 51/18.11.13	Rs. 13,299.00	22.11.2013	
42	IV-175-S&P/2012-13/Prop/112/ILS dated 15.01.14	M/s. Macintel Solutions, Bhubaneswar	N.A.	N.A.	3,51,200.00	AMENDED	15.02.14	N.A.	AMENDED	AMENDED		
43	IV-172-S&P/2013-14/132/ILS dated 16.01.14	M/s. Raj Electronics, Bhubaneswar	N.A.	N.A.	31,500.00	75,85,477.00	31.01.14	N.A.	RIRC-1339/21.01.14	Rs. 31,500.00	29.04.2014	
44	IV-175-S&P/2012-13/Prop/230/ILS dated 28.01.14	M/s. Macintel Solutions, Bhubaneswar	N.A.	N.A.	3,49,838.00	79,35,315.00	15.02.14	N.A.	MAC/BBSR/SALE/13-14/264/ILS & MAC/BBSR/SALE/13-14/265/ILS dated 25.02.14	Rs. 3,49,838.00	07.03.2014	

45	Pen Drive and ipad case sleek; Qty.: 01 each purchased by the Director for his official use				2,498.00	79,37,813.00		N.A.	RC202000100961/09.01.14	Rs. 2,498.00	13.01.2014	
46	IV-149-S&P/2012-13/384/ILS dated 14.02.14	M/s. Docutech Sales Corporation, Bhubaneswar	N.A.	N.A.	14,982.00	79,52,795.00	10.03.14	N.A.	R-361/15.03.14	Rs. 14,982.00	31.03.2014	
47	Approved at page no. 9/N of File No. IV-181-S&P/2013-14 on 25.02.14 towards purchase of collar & hand microphone (cord less) and laser pointer; Indenter: Mr. S.S. Mohanty & Mr. K.C. nayak.				14,500.00	79,67,295.00		N.A.	19/16.04.14	Rs. 4,600.00	29.04.2014	
48	IV-175-S&P/2013-14/531/ILS dated 07.03.14	M/s. Felix Associates, Bhubaneswar	N.A.	N.A.	67,000.00	80,34,295.00	06.04.14	N.A.	179/25.03.14	Rs. 67,000.00	17.04.2014	
49	IV-175-S&P/2013-14/619/ILS dated 18.03.14	M/s. Felix Associates, Bhubaneswar	N.A.	N.A.	67,000.00	81,01,295.00	17.04.14	N.A.	180/27.03.14	Rs. 67,000.00	17.04.2014	
50	IV-149-S&P/2012-13/658/ILS dated 25.03.14	M/s. Docutech Sales Corporation, Bhubaneswar	N.A.	N.A.	14,982.00	81,16,277.00	20.04.14	N.A.	R-375/29.03.14	Rs. 14,982.00	28.04.2014	
51	Approved at pge no. 27/N of File No. IV-173-S&P/2013-14 on 12.03.14 towards purchase of white board & HDD (1 TB); Indenter: Mr. S. Das				8,500.00	81,24,777.00		N.A.				