

OFFICE EQUIPMENT (2014-15)

Sl. No.	Purchase Order No.	Date	Name of the Principal Supplier / Indian Agent if, any	Item Details in Brief	Total Value in Foreign Currency	Approx. in INR	Cumulative Total	Due time of Supply	Invoice/Bill No. & Date	Invoice/Bill Value	Date of submission of Bill to A/c sec. for payment	Remarks
1	Approved at Page No. 02/N of File No. IV-191-S&P/2014-15 on 24.04.14 by the Director towards purchase of 1 no. Digital Camera. (Indenter: Dr. R. Dash)					13,500.00	13,500.00		PCS-RI/0242/2013-14 dt. 29.04.2014	Rs. 13,000.00	21.08.2014 /11.08.2014	
2	IV-189-S&P/2014-15/912/ILS	28.04.2014	M/s. Microtech Software Pvt. Ltd., Bhubaneswar	VSProwMSDN ALNG software	N.A.	14,564.38	28,064.38	25.05.2014	M0020/06.05.2014	Rs. 14,564.38	16.06.2014	
3	IV-198-S&P/2014-15/1008/ILS	08.05.2014	M/s. Raj Electronics, Bhubaneswar	1 Ton Split A.C.: 02 nos.	N.A.	57,000.00	85,064.38	23.05.2014	RICRN-0257/09.05.2014	Rs. 57,000.00	27.05.2014	
4	Approved at Page No. 04/N of File No. IV-191-S&P/2014-15 on 19.05.2014 by the Director towards purchase of 1 no. Ceiling Fan for Dr. S.K. Mishra (Indenter: Mr. C. Parhi)				N.A.	2,000.00	87,064.38		2155/05.06.2014	Rs. 1,800.00	25.07.2014	
5	Approved at Page No. 04/N of File No. IV-191-S&P/2014-15 on 19.05.2014 by the Director towards purchase of 1 no. Wall Mounted Fan for Dr. N. Acharya (Indenter: Mr. C. Parhi)				N.A.	2,100.00	89,164.38		2165/05.06.2014	Rs. 2,100.00	25.07.2014	
6	Approved at Page No. 04/N of File No. IV-191-S&P/2014-15 on 19.05.2014 by the Director towards purchase of Hand Microphone, Laser pointer, Multimeter Tester & Duracell Battery for meeting room. (Indenter: Mr. S.S. Mohanty & Mr. K.C. Nayak)				N.A.	10,400.00	99,564.38		23/05.06.2014	Rs. 6,820.00	25.07.2014	
7	Approved at Page No. 05/N of File No. IV-191-S&P/2014-15 on 09.06.2014 by the Director towards purchase of 3 nos. Wall Mounted Fan for Dr. N. Dey (Indenter: Dr. N. Dey)				N.A.	7,500.00	107,064.38		2366/10.06.2014	Rs. 7,500.00	11.08.2014	
8	IV-191-S&P/2014-15/1307/ILS	13.06.2014	M/s. Aqua Solutions, Bhubaneswar	Cooler-cum-Purifier	N.A.	45,500.00	152,564.38	20.06.2014	149/17.06.2014	Rs. 45,500.00	11.08.2014	
9	Approved at Page No. 06/N of File No. IV-191-S&P/2014-15 on 16.06.2014 by the Director towards purchase of 3 nos. Wall Mounted Fan for Dr. R. Das (1 no.) & for Security Office (2 nos.) (Indenter: Mr. C. Parhi)				N.A.	7,500.00	160,064.38		2374/17.06.2014	Rs. 7,500.00	11.08.2014	
10	IV-196-S&P/2014-15/PROP/1148/ILS	28.05.2014	M/s. Mekservers Pvt. Ltd., Bhubaneswar	Cyberoom make UTM	N.A.	926,578.00	1,086,642.38	03.07.2014	7/21.07.2014	Rs. 9,26,578.00	19.08.2014	
11	IV-198-S&P/2014-15/1529/ILS	10.07.2014	M/s. Raj Electronics, Bhubaneswar	1 Ton Split A.C.: 01 no.	N.A.	28,500.00	1,115,142.38	25.07.2014	RICRN-0805 dated 25.09.2014	Rs. 28,500.00	23.01.2015	
12	IV-191-S&P/2014-15/1635/ILS	24.07.2014	M/s. Biometric Smart Xs, Bhubaneswar	Biometric Attendance & Access Control System	N.A.	22,000.00	1,137,142.38	30.08.2014	BSX/14-15/047 dated 31.07.2014	Rs. 22,000.00	01.09.2014	
13	V-261-MISC/2014-15/1834/ILS	13.08.2014	M/s. Eurosia, Bhubaneswar	Kitchen utensils & electrical appliances	N.A.	29,934.00	1,167,076.38	28.08.2014	2461/26.08.2014 2462/26.08.2014 2463/26.09.2014	Rs. 10,434.00 Rs. 13,800.00 Rs. 5,700.00 Rs. 29,934.00	08.09.2014	
14	IV-203-S&P/2014-15/2106/ILS	15.09.2014	M/s. Alco Aluminium Ladders, Hyderabad	Aerial Maintenance Dual Master Platform (Hydraulic Ladder)	N.A.	552,000.00	1,719,076.38	15.11.2014	3032/18.10.2014	Rs. 5,84,598.00	22.12.2014	excluding packing charges @ 3%, CST @ 14.5%, Entry Tax @ 2%.
15	IV-191-S&P/2014-15/2476/ILS	29.10.2014	M/s. Raj Electronics, Bhubaneswar	A.C. & Washing Machine	N.A.	96,500.00	1,815,576.38	18.11.2014	RICR (P)-1919 dated 31.10.2014	Rs. 96,500.00	06.01.2015	
16	IV-191-S&P/2014-15/2565/ILS	13.11.2014	M/s. Raj Electronics, Bhubaneswar	A.C.	N.A.	136,000.00	1,951,576.38	04.12.2014	RICR(P)-2015 dated 29.11.2014 Raj/01 dated 19.01.2016	Rs. 1,36,000.00 Rs. 6,840.00 Rs. 1,42,840.00	30.03.2015 08.02.2015	Extra items used for the A.Cs.
17	Approved at Page No. 19/N of File No. IV-190-S&P/2014-15 on 29.10.2014 by the Director towards purchase of Hard Disk 500 GB for Toshiba Laptop for Mr. M. Behera					5,000.00	1,956,576.38		R0380/29.10.2014	Rs. 5,300.00	20.11.2014	
18	Approved at Page No. 14/N of File No. IV-191-S&P/2014-15 on 14.10.2014 towards purchase of Universal Trainerboard for circuit designing & testing for repair & maintenance of scientific instruments; indenter: Mr. S. Das, JIE					10,000.00	1,966,576.38		TE/991/2014-15 dated 05.11.2014	Rs. 10,076.00	24.11.2014	
19	IV-191-S&P/2014-15/2748/ILS	08.12.2014	M/s. Star Electronic Concepts, Mumbai	CCTV System	N.A.	92,520.92	2,059,097.30	07.01.2015	NE/218/14-15, 17.12.14 ST/093/14-15, 19.02.15	Rs. 92,520.92	23.04.2015	
20	IV-191-S&P/2014-15/2783/ILS	15.12.2014	M/s. Star Electronic Concepts, Mumbai	CCTV System	N.A.	97,077.75	2,156,175.05	15.01.2015	NE/219/14-15, 17.12.14 ST/094/14-15, 19.02.15	Rs. 97,077.75	23.04.2015	
21	IV-191-S&P/2014-15/2847/ILS	19.12.2014	M/s. Star Electronic Concepts, Mumbai	CCTV System	N.A.	99,046.17	2,255,221.22	18.01.2015	NE/221/14-15, 20.12.14 ST/095/14-15, 19.02.15	Rs. 99,046.17	23.04.2015	
22	IV-191-S&P/2014-15/87/ILS	13.01.2015	M/s. Raj Electronics, Bhubaneswar	1.5 TR 3 Star Split A.C. with remote	N.A.	34,000.00	2,289,221.22	02.02.2015	RICR(P)-2505 dated 18.03.2015	Rs. 34,000.00	30.03.2015	
23	IV-191-S&P/2014-15/88/ILS	13.01.2015	M/s. Star Electronic Concepts, Mumbai	CCTV System	N.A.	99,046.17	2,388,267.39	12.02.2015	NE/271/14-15, 24.02.15 & ST/040/15-16, 29.06.15	Rs. 99,046.17	25.08.2015	
24	IV-191-S&P/2014-15/205/ILS	29.01.2015	M/s. Star Electronic Concepts, Mumbai	CCTV System	N.A.	99,046.17	2,487,313.56	28.02.2015	NE/272/14-15, 24.02.15 & ST/039/15-16, 29.06.15	Rs. 99,046.17	25.08.2015	
25	IV-191-S&P/2014-15/210/ILS	29.01.2015	M/s. Raj Electronics, Bhubaneswar	1.5 TR 3 Star Split A.C. with remote	N.A.	68,000.00	2,555,313.56	20.02.2015	RICR(P)-2492 dated 1	Rs. 68,000.00	30.03.2015	
26	IV-191-S&P/2014-15/236/ILS	03.02.2015	M/s. Star Electronic Concepts, Mumbai	CCTV System	N.A.	99,046.17	2,654,359.73	05.03.2015	NE/273/14-15, 24.02.15 & ST/045/15-16, 11.07.15	Rs. 99,046.17	25.08.2015	
27	IV-198-S&P/2014-15/265/ILS	05.02.15	M/s. Malati Traders, Bhubaneswar	Electrical appliances	N.A.	5,640.00	2,659,999.73	10.03.2015	36-38/19.03.2015	Rs. 38,523.00	31.03.2015	P.O. amount: Rs. 38,523.00. (Off. Eqt: Rs. 5,640.00 & rest from Rep. & Maint.)
28	Approved at Page No. 24/N of File No. IV-190-S&P/2014-15 on 10.01.2015 towards purchase of HDD & Pen Drive out of other stationery items for Library use indented by Mrs. D.N. Kanungo					7,000.00	2,666,999.73		R0502/12.01.2015	Rs. 7,800.00	09.02.2015	
29	Approved at Page No. 13/N of File No. IV-191-S&P/2014-15 on 13.10.2014 towards purchase of Wall Mounted Fan 1200 weep; 220 V, 50Hz: 04 nos. for Scholar's Home indented by Mr. C. Parhi					10,000.00	2,676,999.73					
30	Approved at Page No. 13/N of File No. IV-191-S&P/2014-15 on 13.10.2014 towards purchase of Wall Fan with remote & steel utensil for Induction Cooker: 01 no. each indented by Dr. B.P. Shaw.					4,700.00	2,681,699.73		2838/30.12.2014 3642/09.09.2015	Rs. 14,800.00 Rs. 950.00	30.03.2015 30.09.2015	Rs. 95.00 for utensils indented by Dr. B.P. Shaw
31	Approved at Page No. 18/N of File No. IV-191-S&P/2014-15 on 29.10.2014 towards purchase of Pedestal Fan: 01 no. for Dr. R. Swain indented by Mr. C. Parhi					2,500.00	2,684,199.73					
32	IV-191-S&P/2014-15/411/ILS	24.02.2015	M/s. Star Electronic Concepts, Mumbai	CCTV System	N.A.	99,840.25	2,784,039.98	27.04.2015	NE/276/14-15, 26.02.15 ST/082/15-16, 07.10.15	Rs. 97,031.00 Rs. 2,809.00 Rs. 99,840.00	17.05.2016	

33	IV-191-S&P/2014-15/480/ILS	05.03.2015	M/s. Raj Electronics, Bhubaneswar	1.5 TR 3 Star Split A.C. with remote	N.A.	170,000.00	2,954,039.98	26.03.2015	RICR(P)-0924 dated 02.07.2015 Raj/15-16/06 dated 10.07.2015	Rs. 1,70,000.00 <u>Rs. 12,490.00</u> Rs. 1,82490.00	08.02.2016	Extra items used for the A.Cs.
34	IV-191-S&P/2014-15/481/ILS	05.03.2015	M/s. Star Electronic Concepts, Mumbai	CCTV System	N.A.	99,046.17	3,053,086.15	04.04.2015	NE/085/15-16, 26.06.15 ST/083/15-16, 07.10.15	Rs. 90,956.00 <u>Rs. 8,089.92</u> Rs. 99,045.92	17.05.2016	
35	IV-207-S&P/2014-15/494/ILS	09.03.2015	M/s. Zodiac System, Bhubaneswar	Computer, Printer, Server, Laptop, UPS etc.	N.A.	4,018,230.00	7,071,316.15	20.06.2015	R0060/05.05.2015	Rs. 40,18,230.00	26.05.2015	
36	IV-191-S&P/2014-15/595/ILS	20.03.2015	M/s. Raj Electronics, Bhubaneswar	1.5 TR 3 Star Split A.C. with remote	N.A.	102,000.00	7,173,316.15	10.04.2015	RICR(P)-0847 dated 15.06.2015 Raj/15-16/05 dated 09.07.2015	Rs. 1,02,000.00 <u>Rs. 9,360.00</u> Rs. 1,11,360.00	08.02.2016	Extra items used for the A.Cs.
37	IV-207-S&P/2014-15/680/ILS	30.03.2015	M/s. Zodiac System, Bhubaneswar	Computer, Printer, Server, Laptop, UPS etc.	N.A.	1,051,500.00	8,224,816.15	10.06.2015	R0154/01.07.2015	Rs. 10,51,500.00	13.07.2015	
38	IV-191-S&P/2014-15/703/ILS	31.03.2015	M/s. Star Electronic Concepts, Mumbai	Video Cable for CCTV	N.A.	56,925.00	8,281,741.15	30.04.2015	NE/250/308/14-15 dated 31.03.2015	Rs. 50,218.00	17.05.2016	
39	Approved at Page No. 34/N of File No. IV-191-S&P/2014-15 on 20.02.2015 towards purchase of Induction Heater: 01 no. for Radioactive facility indented by Mr. A. Routray.					3,500.00	8,285,241.15		3642/09.09.2015	Rs. 3,200.00	30.09.2015	
40	Approved at Page No. 37/N of File No. IV-191-S&P/2014-15 towards purchase of 4U & 9U Rack: 01 no. each for Animal House to keep DVR under lock & key indented by Mr. A.Routray & Mr. S.S. Mohanty.					14,600.00	8,299,841.15		R0020/13.04.2015	Rs. 7,000.00	17.12.2015	supplied by M/s. Zodiac system, Bhubaneswar (for 9U Rack).
41	Approved at Page No. 46/N of File No. IV-191-S&P/2014-15 towards purchase of 9U Rack: 02 nos. indented by Mr. A. Routray & Mr. S.S. Mohanty.					14,000.00	8,313,841.15		R0095/22.05.2015	Rs. 14,000.00	17.12.2015	supplied by M/s. Zodiac system, Bhubaneswar.