

## REPAIR AND MAINTENANCE (PURCHASE OF SPARE PARTS & ACCESSORIES) 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	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-146-S&P/2012-13/771/ILS dated 02.04.13	M/s. Eurosia, Bhubaneswar	N.A.	N.A.	74,838.00	74,838.00	11.04.13	N.A.	406 & 407/10.04.13	Rs. 74,838.00	19.04.2013	
2	IV-146-S&P/2012-13/787/ILS dated 03.04.13	M/s. Malati Traders, Bhubaneswar	N.A.	N.A.	34,213.00	1,09,051.00	02.05.13	N.A.	01/12.06.13 02/12.06.13 03/12.06.13 04/12.06.13	Rs. 584.00 Rs. 2,701.00 Rs. 6,138.00 Rs. 24,790.00 Rs. 34,213.00	19.06.2013	
3	IV-177-S&P/2013-14/975/ILS dated 23.04.13	M/s. Eppendorf India Ltd., Chennai	N.A.	N.A.	1,29,614.00	2,38,665.00	23.06.13	N.A.	3501310309/28.05.13	Rs. 1,29,614.00	28.06.2013	
4	IV-177-S&P/2013-14/979/ILS dated 23.04.13	M/s. DSS Imagetech Pvt. Ltd., New Delhi	N.A.	N.A.	39,375.00	2,78,040.00	23.05.13	N.A.	112/SP/13-14 dated 24.07.13	Rs. 39,375.00	22.08.2013	
5	Approved at page no. 1/N of File No. IV-181-S&P/2013-14 on 16.05.13 towards purchase of plastic flower pot with tray 60 nos.; Indenter: A.O.				14,500.00	2,92,540.00		N.A.	1289/17.05.13	Rs. 13,980.00	11.06.2013	
6	Approved at page no. 1/N of File No. IV-179-S&P/2013-14 on 14.05.13 towards purchase of UV Tubelight 10 nos.; Indenter: S. Das				11,500.00	3,04,040.00		N.A.	1370/15.05.13	Rs. 11,350.00	14.06.2013	
7	Approved at page no. 1/N of File No. IV-181-S&P/2013-14 on 07.06.13 towards purchase of rubber mat, coir mat & PVC mat.; Indenter: A.O.				14,500.00	3,18,540.00		N.A.	<b>CANCELLED</b>	<b>CANCELLED</b>		
8	IV-177-S&P/2013-14/Spares/1474/ILS dated 17.06.13	M/s. Leica Mikrosysteme Vertrieb GmbH, Germany	M/s. DHR Holding India Pvt. Ltd., Kolkata	EURO 11,420.00 CIF Kolkata	9,71,000.00	12,89,540.00	10.10.13	N.A.	95358351/11.07.13	EURO 11,420.00	23.09.2013	
9	IV-177-S&P/2013-14/Spares/1479/ILS dated 18.06.13	M/s. Esco Micro Pte Ltd., Singapore	M/s. Labchem & Labortenik Instruments, Kolkata	USD 1,800.00 CIF Kolkata	1,31,000.00	14,20,540.00	20.08.13	N.A.	SO-184137/10.10.13 P/R/5006-13/20 dt. 20.11.13	USD 1,800.00 Rs. 16,584.00	11.12.2013	installation charges
10	IV-177-S&P/2013-14/Spares/1480/ILS dated 18.06.13	M/s. Omega Instruments (I) Pvt. Ltd., Kolkata	N.A.	N.A.	84,550.00	15,05,090.00	20.08.13	N.A.	B/031/13-14/TB dated 23.07.13	Rs. 84,550.00	05.09.2013	
11	IV-177-S&P/2013-14/Spares/1481/ILS dated 18.06.13	M/s. Eppendorf India Ltd., Chennai	N.A.	N.A.	74,425.00	15,79,515.00	20.08.13	N.A.	3501311275/17.10.13	Rs. 74,425.00	11.12.2013	Gas charging charges of Rs. 16,854.00 vide Inv. No. CDN/13-14/16K dated 03.12.13 of M/s. Eppendorf India Ltd., Chennai as
12	IV-177-S&P/2013-14/Spares/1590/ILS dated 28.06.13	M/s. Becton Dickinson Holdings Pte Ltd., Singapore	M/s. Becton Dickinson India Pvt. Ltd., Gurgaon	USD 9,200.00 CIP Kolkata	5,82,000.00	21,61,515.00	10.08.13	N.A.	933205328/22.07.13	USD 9,200.00	18.11.2013	
13	Approved at page no. 3/N of File No. IV-181-S&P/2013-14 on 18.06.13 towards purchase of 1 no. Flexible pipe (2"); Mr. A. Routray				4,000.00	21,65,515.00		N.A.	1611/18.01.14	Rs. 3,200.00	23.01.2014	
14	Approved at page no. 4/N of File No. IV-181-S&P/2013-14 on 26.06.13 towards purchase of Tubelight, socket, switch etc. Indenter: Mr. C. Parhi				14,700.00	21,80,215.00		N.A.	948/06.08.13	Rs. 13,750.00	26.08.2013	
15	IV-179-S&P/2013-14/2179/ILS dated 30.08.13	M/s. Eurosia, Bhubaneswar	N.A.	N.A.	62,351.00	22,42,566	15.09.13	N.A.	1139/28.09.13 1140/28.09.13	Rs. 26,379.00 Rs. 35,972.00 Rs. 62,351.00	25.10.2013	
16	IV-177-S&P/2013-14/2339/ILS dated 17.09.13	M/s. B & K Automations, Bhubaneswar	N.A.	N.A.	54,240.00	22,96,806.00	02.10.13	N.A.	235/20.09.13	Rs. 54,240.00	05.11.2013	
17	IV-177-S&P/2013-14/Prop/Spares/2342/ILS dated 17.09.13	M/s. Bio-technika, Bhubaneswar	N.A.	N.A.	4,70,503.28	27,67,309.28	31.10.13	N.A.	1489/04.10.13	Rs. 4,70,503.28	11.12.2013	
18	IV-177-S&P/2013-14/Spares/2343/ILS dated 17.09.13	M/s. Thermo Electron LED GmbH, Germany	M/s. Thermo Fisher Scientific India Pvt. Ltd., Kolkata	USD 9,813.87 CIP Kolkata	7,28,000.00	34,95,309.28	30.11.13	N.A.	51014383/21.10.13	USD 9,813.87	10.01.2014	
19	IV-177-S&P/2013-14/Spares/2344/ILS dated 17.09.13	M/s. Beckman Coulter International SA, Switzerland	M/s. Beckman Coulter India Pvt. Ltd., Kolkata	USD 10,000.00 CIP Kolkata	7,42,000.00	42,37,309.28	30.11.13	N.A.	5134925/15.10.13	USD 10,000.00	10.01.2014	
20	IV-177-S&P/2013-14/Spares/2345/ILS dated 17.09.13	M/s. Eppendorf AG, Germany	M/s. Eppendorf India Ltd., Kolkata	EURO 4,150.00 CIP Kolkata	4,08,000.00	46,45,309.28	30.11.13	N.A.	91289191/22.10.13	EURO 4,150.00	11.12.2013	
21	IV-177-S&P/2013-14/Spares/2346/ILS dated 17.09.13	M/s. Bio-Rad Pacific Ltd., HongKong	M/s. Bio-Rad Lab. (India) Pvt. Ltd., Kolkata	USD 4,734.00 CIP Kolkata	3,51,000.00	49,96,309.28	30.11.13	N.A.	HKS051303/01.10.13	USD 4,734.00	11.12.2013	
22	IV-177-S&P/2013-14/Spares/2347/ILS dated 17.09.13	M/s. Agilent Technologies Singapore (Sales) Pte Ltd.	M/s. Agilent Technologies India Pvt. Ltd., Kolkata	USD 3,547.00 CIP Kolkata	2,63,000.00	52,59,309.28	30.11.13	N.A.	75S8260038/18.11.13	USD 3,547.00	10.01.2014	

23	IV-177-S&P/2013-14/Spares/2348/ILS dated 17.09.13	M/s. Labquip (S) Pte Ltd., Singapore	M/s. AIM, Kolkata	USD 1,100.00 CIP Kolkata	82,000.00	53,41,309.28	30.11.13	N.A.	CQ1038/17.10.13	USD 1,100.00	10.01.2014	
24	IV-177-S&P/2013-14/Spares/2349/ILS dated 17.09.13	M/s. Labquip (S) Pte Ltd., Singapore	M/s. AIM, Kolkata	USD 1,850.00 CIP Kolkata	1,38,000.00	54,79,309.28	30.11.13	N.A.	CQ1059/13.11.13	USD 1,639.00	10.01.2014	
25	IV-177-S&P/2013-14/Spares/2350/ILS dated 17.09.13	M/s. DHR Holding India Pvt. Ltd., Kolkata	N.A.	N.A.	1,21,170.00	56,00,479.28	30.11.13	N.A.	<b>CANCELLED</b>	<b>CANCELLED</b>	<b>CANCELLED</b>	
26	IV-177-S&P/2013-14/Spares/2351/ILS dated 17.09.13	M/s. DHR Holding India Pvt. Ltd., Kolkata	N.A.	N.A.	79,005.00	55,58,314.28	15.11.13	N.A.	113000453/31.10.13	Rs. 79,005.00	11.12.2013	
27	IV-178-S&P/2013-14/Prop/2357/ILS dated 18.09.13	M/s. Thermo Electron LED GmbH, Germany	M/s. Suravi Instrumentation Pvt. Ltd., Kolkata	EURO 897.00 CIP Kolkata	88,000.00	56,46,314.28	30.11.13	N.A.	51017407/28.10.13	EURO 897.00	20.12.2013	
28	IV-177-S&P/2013-14/Spares/2380/ILS dated 20.09.13	M/s. DHR Holding India Pvt. Ltd., Kolkata	N.A.	N.A.	1,21,170.00	57,67,484.28	30.11.13	N.A.	113000412/01.10.13	Rs. 1,21,170.00	05.11.2013	
29	IV-178-S&P/2013-14/Spares/2596/ILS dated 21.10.13	M/s. Bio-Rad Pacific Ltd., HongKong	M/s. Bio-Rad Lab. (India) Pvt. Ltd., Kolkata	USD 3,877.00 CIP Kolkata	2,67,000.00	60,34,484.28	15.12.13	N.A.	HKS051846/28.10.13	USD 3,835.71	10.01.2014	
30	IV-177-S&P/2013-14/Prop/2597/ILS dated 21.10.13	M/s. Thermo Electron LED GmbH, Germany	M/s. Suravi Instrumentation Pvt. Ltd., Kolkata	EURO 14,635.00 CIP Kolkata	13,72,000.00	74,06,484.28	15.12.13	N.A.	52006125/17.12.13	EURO 14,635.00	13.03.2014	
31	IV-177-S&P/2013-14/2716/ILS dated 31.10.13	M/s. ARC Infotech Pvt. Ltd., Bhubaneswar	N.A.	N.A.	95,046.00 FOR ILS	75,01,530.28	31.10.13	N.A.	54/13.11.13	Rs. 95,046.00	10.01.2014	
32	IV-177-S&P/2013-14/Spares/2782/ILS dated 08.11.13	M/s. Beckman Coulter India Pvt. Ltd., Kolkata	N.A.	N.A.	31,500.00 FOR ILS	75,33,030.28	31.12.13	N.A.				
33	Approved at Page No. 22/N of File No. IV-177-S&P/2013-14 on 11.12.2013 towards purchase of 12 Volt 7 Ah SMF batteries: 18 nos. (Indenter: Mr. S. Das, JIE)				14,500.00		N.A.	N.A.	R0710/27.02.14	Rs. 13,950.00	28.03.2014	
34	IV-179-S&P/2013-14/83/ILS dated 10.01.14	M/s. Eurosia, Bhubaneswar	N.A.	N.A.	84,996.00	76,18,026.28	17.01.14	N.A.	1618/20.01.14	Rs. 84,996.00	24.01.2014	
35	IV-177-S&P/2013-14/Spares/131/ILS dated 16.01.14	M/s. Sigma-Svi Biosolutions Pvt. Ltd., New Delhi	N.A.	N.A.	2,24,899.00	78,42,925.28	20.03.14	N.A.	34-SUP-136/07.02.14	Rs. 2,24,899.00	13.03.2014	
36	IV-177-S&P/2013-14/Spares/133/ILS dated 16.01.14	M/s. PerkinElmer Singapore Pte Ltd., Singapore	M/s. PerkinElmer (India) Pvt. Ltd., Kolkata	USD 5,271.00 CIP Kolkata			28.02.14	N.A.	5800625620/25.03.14	USD 5,271.00	19.05.2014	
37	IV-177-S&P/2013-14/Spares/415/ILS dated 18.02.14	M/s. Waters (India) Pvt. Ltd., Bangalore	N.A.	N.A.	1,42,731.00		10.03.14	N.A.	BA13144151/27.02.14	Rs. 1,42,731.00	28.03.2014	
38	IV-177-S&P/2013-14/629/ILS dated 19.03.14	M/s. Eurosia, Bhubaneswar	N.A.	N.A.	75,175.00		29.03.14	N.A.	1850/20.03.14	Rs. 75,175.00	28.03.2014	