

**REPAIR AND MAINTENANCE (PURCHASE OF SPARE PARTS & ACCESSORIES) 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	IV-195-S&P/2014-15/Spares/837/ILS	16.04.14	M/s. Bio-Rad Laboratories Pvt. Ltd., Gurgaon, Haryana	LCD Back Light Kit etc.	N.A.	41,315.52	41,315.52	20.05.14	SG3/10003153 dated 24.04.2014	Rs. 41,315.52	19.05.2014	
2	IV-195-S&P/2014-15/Spares/838/ILS	16.04.14	M/s. Eppendorf India Limited, Chennai	LCD Back Light	N.A.	45,800.00	87,115.52	30.05.14	3501410934/08.07.14	Rs. 45,800.00	05.11.2014	
3	IV-195-S&P/2014-15/Spares/860/ILS	22.04.14	M/s. Genaxy Scientific Pvt. Ltd., Solan (H.P.)	Motor for Shaker	N.A.	88,200.00	175,315.52	15.06.14	GSPL/14-15/07 dated 27.06.2014	Rs. 1,05,054.00	11.05.2015	Rs. 15,000.00 + Service Tax extra for installation.
4	IV-195-S&P/2014-15/Spares/1157/ILS	29.05.14	M/s. Becton Dickinson Holdings Pte Ltd., Singapore / M/s. Becton Dickinson India Pvt. Ltd., Gurgaon	Spares for BD FACS Aria	USD 7,761.23 CIP Kolkata	525,000.00	700,315.52	30.07.14	933262482/17.07.14 933262483/17.07.14	USD 7,372.84 USD 336.23 USD 7,709.07	31.03.2015	
5	IV-195-S&P/2014-15/Spares/1158/ILS	29.05.14	M/s. PerkinElmer Singapore Pte Ltd., Singapore / M/s. PerkinElmer India Pvt. Ltd., Kolkata	Spares for FTIR-Spectrum RX	USD 1,376.00 CIP/Kolkata	93,000.00	793,315.52	15.07.14	5800657858 dated 14.09.2014	USD 1,376.00	05.11.2014	
6	IV-196-S&P/2014-15/Prop/1179/ILS	30.05.14	M/s. Roche Diagnostics India Pvt. Ltd., Kolkata	Spares for Light Cycler 480 Block Kit Silver	N.A.	525,000.00	1,318,315.52	25.07.14	3109577245/28.06.14	Rs. 5,25,000.00	05.02.2015	
7	IV-192-S&P/2014-15/Spares/1188/ILS	31.07.14	M/s. Eppendorf AG, Germany / M/s. Eppendorf India Limited, Kolkata	Spares for PCR Vapo Protect	EURO 1,540.00 CIP Kolkata	138,000.00	1,456,315.52	20.07.14	91441563 dated 03.07.2014	EURO 1,490.00	05.12.2014	
8	IV-195-S&P/2014-15/Spares/1230/ILS	04.06.14	M/s. AIM, Kolkata	Ultra Grade 19 Oil	N.A.	108,775.00	1,565,090.52	31.07.14	A/1/2014093 dated 22.07.2014	Rs. 1,08,775.00	18.08.2014	
9	IV-195-S&P/2014-15/Spares/1231/ILS	04.06.14	M/s. Bio-technika, Bhubaneswar	Consumables for Millipore Water purification System	N.A.	240,388.46	1,805,478.98	30.06.14	1730/24.06.2014	Rs. 2,40,388.46	18.08.2014	
10	IV-195-S&P/2014-15/Spares/1232/ILS	04.06.14	M/s. Carl Zeiss India (Bangalore) Pvt. Ltd., New Delhi	Spares for Carl Zeiss SEM	N.A.	71,131.00	1,876,609.98	31.07.14	11/4100000374 dated 22.10.2014	Rs. 71,131.00	23.12.2014	
11	IV-195-S&P/2014-15/Spares/1316/ILS	16.06.14	M/s. Eppendorf AG, Germany / M/s. Eppendorf India Limited, Kolkata	Spares for PCR Vapo Protect	N.A.	14,607.00	1,891,216.98		Amendment of P.O. No. IV-195-S&P/2014-15/Spares/1188/ILS dated 30.05.2014			Previous P.O. No. IV-195-S&P/2014-15/Spares/1188/ILS dt. 30.05.2014 is valid only installation charges is added.
12	IV-195-S&P/2014-15/1638/ILS	24.07.14	M/s. Malati Traders, Bhubaneswar	Purchase of Frontech Batteries	N.A.	78,925.00	1,970,141.98	03.08.14	25 dated 12.09.2014	Rs. 75,325.00	05.11.2014	
13	IV-202-S&P/2014-15/1642/ILS	24.07.14	M/s. Shivam Equipment Company, Bhubaneswar	Refilling of fire extinguishers	N.A.	89,994.00	2,060,135.98	03.08.14	531/18.08.2014	Rs. 54,298.00	03.09.2014	
14	IV-192-S&P/2014-15/1686/ILS	31.07.14	M/s. Ceasefire Industries Limited, Bhubaneswar	Replacement of fire extinguishers	N.A.	200,285.00	2,260,420.98	25.08.14	142/179, 12.08.2014	Rs. 2,00,008.00	03.09.2014	
15	IV-195-S&P/2014-15/Spares/1835/ILS	13.08.14	M/s. Bio-Rad Laboratories Pvt. Ltd., Gurgaon, Haryana	KIT, 6 LAMP, 302nm, GD/CD/XRS	N.A.	49,661.88	2,310,082.86	31.09.14	S10/10013226 dated 29.05.2015	Rs. 49,661.88	08.07.2015	
16	IV-195-S&P/2014-15/Spares/1852/ILS	13.08.14	M/s. Eppendorf Inc., USA / M/s. Eppendorf India Ltd., Kolkata	Spares for Incubator Shaker (Model: Innova 43)	USD 3,090.00 CIP Kolkata	250,000.00	2,560,082.86	15.11.14	91531938/25.11.2014	USD 3,666.25	09.01.2015	
17	Approved at Page No. 15/N of File No. IV-195-S&P/2014-15 on 28.08.2014 by the Director, ILS, Bhubaneswar towards purchase of UV Tube Light (2' & 3'); Qty.: 10 nos. & 5 nos.					14,700.00	2,574,782.86		14/02.09.2014	Rs. 14,250.00	05.09.2014	Paid to M/s. Omtronics, Bhubaneswar
18	IV-195-S&P/2014-15/Spares/2205/ILS	22.09.14	M/s. Thermo Fisher Scientific (Asheville) LLC, USA / M/s. Thermo Fisher Scientific India Pvt. Ltd., Kolkata	Spares for High Speed Sorval Centrifuge	USD 1,846.00 CIP Kolkata	125,000.00	2,699,782.86	31.10.14	Cancelled	Cancelled		
19	IV-195-S&P/2014-15/Spares/2215/ILS	23.09.14	M/s. Sigma Laborzentrifugen GmbH, Germany / M/s. Sigma-Svi Biosolutions Pvt. Ltd., New Delhi	Spares for Sigma 3K-30 Centrifuge	EURO 1,462.00 CIP Kolkata	126,000.00	2,825,782.86	10.12.14	Cancelled	Cancelled		
20	IV-195-S&P/2014-15/Spares/2216/ILS	23.09.14	M/s. Thermo Fisher Scientific India Pvt. Ltd., Kolkata	Spares for -86° Deep Freezer	N.A.	31,792.50	2,857,575.36	10.11.14	9240025152/10.12.14	Rs. 31,792.50	08.06.2015	
21	IV-195-S&P/2014-15/2419/ILS	22.10.14	M/s. Malati Traders, Bhubaneswar	Excide Batteries (12V/26AH) for UPS:16	N.A.	43,200.00	2,900,775.36	06.11.14	27/09.12.2014	Rs. 43,200.00	23.01.2015	
22	IV-195-S&P/2014-15/Spares/2420/ILS	22.10.14	M/s. DHR Holding India Pvt. Ltd., Kolkata	Hg Gas Discharge Lamp 103 W/2	N.A.	129,843.00	3,030,618.36	10.12.14	11300911/12.02.2014	Rs. 1,29,843.00	23.12.2014	
23	IV-195-S&P/2014-15/Spares/2475/ILS	29.10.14	M/s. Bio-Rad Laboratories Pvt. Ltd., Gurgaon, Haryana	Service core for cell counter TC 10	N.A.	63,883.95	3,094,502.31	10.12.14	S10/10001911 dated 17.11.14	Rs. 63,883.95	04.03.2015	
24	IV-195-S&P/2014-15/Spares/2566/ILS	14.11.14	M/s. Icon Analytical Equipment Pvt. Ltd., Mumbai	Nova-Pack C18 Column	N.A.	49,835.25	3,144,337.56	10.01.15	IAEPL/ER/LS/14-15/3020 dated 18.12.14	Rs. 49,835.00	23.01.2015	
25	IV-195-S&P/2014-15/Spares/2608/ILS	19.11.14	M/s. Thermo Fisher Scientific (Asheville) LLC, USA / M/s. Thermo Fisher Scientific India Pvt. Ltd., Kolkata	Spares for repair of -86° Deep Freezer & High Speed Centrifuge	USD 4,934.00 CIP Kolkata	337,000.00	3,481,337.56	25.01.15	Cancelled	Cancelled		Cancelled & reordered to Hong Kong address.
26	IV-195-S&P/2014-15/Spares/2609/ILS	19.11.14	M/s. Thermo Fisher Scientific India Pvt. Ltd., Kolkata	Spares for HeraCell CO2 Incubator & 994 model -86° Deep Freezer	N.A.	47,812.50	3,529,150.06	31.12.14	9240027560/18.03.15 9240025151/10.12.14	Rs. 43,875.00 Rs. 3,937.50 Rs. 47,812.50	08.06.2015	
27	IV-195-S&P/2014-15/Spares/2612/ILS	19.11.14	M/s. Eppendorf AG, Germany / M/s. Eppendorf India Limited, Kolkata	Spares for Centrifuge 5810R & PCR MC ep Gradient S&MC Pro S	EURO 4,120.00 CIP Kolkata	363,000.00	3,892,150.06	31.01.15	91548406/16.12.14	EURO 4,070.00	23.01.2015	
28	IV-195-S&P/2014-15/Spares/2629/ILS	20.11.14	M/s. Sigma Laborzentrifugen GmbH, Germany / M/s. Sigma-Svi Biosolutions Pvt. Ltd., New Delhi	Spares for Sigma Centrifuges	EURO 6,932.00 CIP Kolkata	610,000.00	4,502,150.06	25.02.15	2014-36685 dated 25.11.2014	EURO 6,677.00	31.03.2015	
29	IV-195-S&P/2014-15/Spares/2809/ILS	16.12.14	M/s. Thermo Fisher Scientific (Hong Kong) Limited, Hong Kong / M/s. Thermo Fisher Scientific India Pvt. Ltd., Kolkata	Spares for repair of -86° Deep Freezer & High Speed Centrifuge	USD 4,934.00 CIP Kolkata	337,000.00	4,839,150.06	31.01.15	8928006654/18.12.14	USD 4,934.00	08.06.2015	
30	IV-195-S&P/2014-15/Spares/152/ILS	20.01.15	M/s. Bio-Rad Laboratories Pvt. Ltd., Gurgaon, Haryana	Spares for PTC 0200 PCR Machine	N.A.	130,852.82	4,970,002.88	10.03.15	S10/10006374 dated 22.01.15	Rs. 1,30,852.82	04.03.2015	
31	IV-195-S&P/2014-15/Spares/153/ILS	20.01.15	M/s. Eppendorf AG, Germany / M/s. Eppendorf India Limited, Kolkata	Spares for Mastercycler Pro, Thermo Mixer Comfort, Mastercycler Gradient, Innova 40R & epGradient etc.	EURO 4,730.00 CIP Kolkata	391,000.00	5,361,002.88	20.03.15	91586761/17.02.15	EURO 4,730.00	08.07.2015	
32	IV-195-S&P/2014-15/Spares/173/ILS	21.01.15	M/s. Bio-technika, Bhubaneswar	Consumables for Millipore Water purification System	N.A.	165,038.08	5,526,040.96	25.02.15	BT/2015-16/01 dated 07.04.2015	Rs. 1,65,038.00	08.06.2015	
33	IV-198-S&P/2014-15/265/ILS	05.02.15	M/s. Malati Traders, Bhubaneswar	Electrical appliances	N.A.	32,883.00	5,558,923.96	10.03.15	36-38/19.03.2015	Rs. 38,523.00	31.03.2015	P.O. amount: Rs. 38,523.00. (Off. Expt: Rs. 5,640.00 & rest from Rep. & Maint.)
34	IV-195-S&P/2014-15/300/ILS	11.02.15	M/s. Malati Traders, Bhubaneswar	Excide Batteries (7 AH/26 AH/28 AH)	N.A.	98,750.00	5,657,673.96	03.03.15	35/19.03.2015	Rs. 98,750.00	31.03.2015	
35	IV-195-S&P/2014-15/559/ILS	17.03.15	M/s. Malati Traders, Bhubaneswar	Excide Batteries (7 AH/28 AH)	N.A.	25,850.00	5,683,523.96	06.04.15	39/20.03.2015	Rs. 25,850.00	31.03.2015	
36	IV-195-S&P/2014-15/Spares/586/ILS	19.03.15	M/s. Analytik Jena AG, Germany / M/s. AJ Instruments India Pvt. Ltd., Delhi	Spares for our existing AAS Zenit 700	EURO 754.00	87,000.00	5,770,523.96	30.05.15	819/15000707 dated 11.06.2015	EURO 754.00	01.09.2015	
37	IV-195-S&P/2014-15/701/ILS	31.03.15	M/s. Eppendorf India Limited, Chennai	Air Temperature Sensor for CO2 Incubator	N.A.	16,030.00	5,786,553.96	05.06.15				
38	IV-195-S&P/2014-15/702/ILS	31.03.15	M/s. Bio-technika, Bhubaneswar	Pre-filter cartridge for water purification	N.A.	42,585.00	5,829,138.96	20.05.15	BT/2015-16/03 dated 07.04.2015	Rs. 42,585.00	11.05.2015	