

REPAIR AND MAINTENANCE (PURCHASE OF SPARE PARTS & ACCESSORIES) 2015-16

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-216-S&P/2015-16/Spares/1025/ILS	14.05.15	M/s. Agilent Technologies (India) Pvt. Ltd., Bangalore	Spares for Agilent make HPLC system	N.A.	48,480.90	48,480.90	30.06.15				
2	IV-216-S&P/2015-16/Spares/1026/ILS	14.05.15	M/s. Hangzhou Bioer Technology Co. Ltd., China / M/s. Precision Bio-tek Instruments Pvt. Ltd., Noida	CPU Board for CHB - 202	USD 295.00 CIP Kolkata	21,000.00	69,480.90	10.07.15	SHFW15-071 dated 17.06.2015	USD 295.00	29.02.2016	
3	Approved at Page No. 03/N of File No. IV-216-S&P/2015-16 on 15.05.2015 towards purchase of 9 nos. UPS battery 7 AH, 12V indented by Mr. G.C. Parida					7,000.00	76,480.90		2853/15.05.2015	Rs. 6,300.00	17.07.2015	Supplier: M/s. Bhagat Agency, Bhubaneswar
4	IV-216-S&P/2015-16/Spares/1205/ILS	05.06.15	M/s. DSS Imagetech Pvt. Ltd., New Delhi	Mercury burner	N.A.	39,375.00	115,855.90	31.07.15	066/SP/15-16 dated 10.07.2015	Rs. 39,375.00	01.09.2015	
5	IV-195-S&P/2014-15/Spares/1379/ILS	25.06.15	M/s. Becton Dickinson Holdings Pte Ltd., Singapore/ M/s. Becton Dickinson India Pvt. Ltd., Gurgaon	Spares for BD-FACS Aria	USD 19,275.55 CIP/CIF Kolkata	1,344,000.00	1,459,855.90	15.08.15	933321964/10.07.15	USD 19,275.00	01.09.2015	
6	IV-216-S&P/2015-16/Spares/1480/ILS	06.07.15	M/s. BioZed Engineering Pvt. Limited, Mumbai	Spares for Stansted SPCH - 10	N.A.	56,850.00	1,516,705.90	15.08.15	BZL/PI/15-16/014 dated 18.08.2015	Rs. 56,850.00	01.09.2015	
7	IV-216-S&P/2015-16/Spares/1481/ILS	06.07.15	M/s. Thermo Electron LED GmbH, Germany/ M/s. Thermo Fisher Scientific India Pvt. Limited, Kolkata	Spares for Bucket Centrifuge (Mega Centrifuge)	EURO 1,418.00 CIP Kolkata/BBSR	110,000.00	1,626,705.90	31.08.15	51266906/27.07.2015	EURO 1,418.00	29.02.2016	
8	IV-216-S&P/2015-16/Spares/1482/ILS	06.07.15	M/s. Eppendorf Inc., USA/ M/s. Eppendorf India Limited, Kolkata	Spares for 43R Innova Shaker	USD 1,700.00 CIF Kolkata	120,000.00	1,746,705.90	15.09.15	91734151/24.09.15	USD 1,696.55	17.12.2015	
9	IV-216-S&P/2015-16/Spares/1490/ILS	07.07.15	M/s. Bio-Rad Pacific Limited, Hong Kong/ M/s. Bio-Rad Laboratories (India) Pvt. Ltd., Kolkata	Spares for Chemi Doc XRS	USD 2,274.00 CIP Kolkata	160,000.00	1,906,705.90	10.09.15	HKS062892 dated 15.07.2015	USD 2,188.00	29.02.2016	Airfreight paid as USD 114.00 instead of USD 200.00
10	IV-216-S&P/2015-16/1501/ILS	09.07.15	M/s. Malati Traders, Bhubaneswar	12V 17 AH Batteries on buy-back	N.A.	21,250.00	1,927,955.90	29.07.15	103/15.12.2015	Rs. 21,250.00	31.12.2015	
11	IV-216-S&P/2015-16/Spares/1780/ILS	13.08.15	M/s. Precision Bio-tek Instruments Pvt. Ltd., New Delhi	Spares for Autoclave	N.A.	32,550.00	1,960,505.90	25.09.15	002/07.10.2015	Rs. 32,550.00	17.12.2015	
12	IV-216-S&P/2015-16/Spares/1781/ILS	13.08.15	M/s. Esco Micro Pte Ltd., Singapore / M/s. Labchem Labortenik Instruments, Kolkata	Spares for Biological Safety Cabinet	USD 2,562.00 CIP Kolkata	182,000.00	2,142,505.90	15.10.15	80-193811/17.09.15	USD 2,562.00	17.12.2015	
13	IV-216-S&P/2015-16/Spares/1782/ILS	13.08.15	M/s. Eppendorf India Limited, Chennai	Spares for existing CO2 Incubator	N.A.	29,312.00	2,171,817.90	15.10.15	3501511808/25.08.15	Rs. 29,312.00	17.12.2015	
14	IV-216-S&P/2015-16/Spares/1783/ILS	13.08.15	M/s. Cellular Technology Ltd., USA/ M/s. Labindia Instruments Pvt. Ltd., Kolkata	Spares for existing Ellispot Analyzer	USD 1,350.00 CIF Kolkata	98,000.00	2,269,817.90	20.11.15	20151000CTL/02.10.2015	USD 1,350.00	29.02.2016	
15	IV-216-S&P/2015-16/Spares/1784/ILS	14.08.15	M/s. Bio-technika, Bhubaneswar	Spares for Gel Rocker & Millipore Water Purification System	N.A.	74,631.92	2,344,449.82	30.09.15	BT/2016-17/10 dated 18.04.2016	Rs. 74,631.92	22.08.2016	
16	IV-220-S&P/2015-16/Spare/1902/ILS	28.08.15	M/s. Bio-Rad Laboratories (India) Private Limited, Gurgaon	Wide mini GT Electrode	N.A.	9,066.96	2,353,516.78	30.09.15	S10/10022109 dated 29.10.2015	Rs. 9,066.96	29.08.2016	
17	IV-216-S&P/2015-16/Spares/2087/ILS	23.09.15	M/s. Inkar Instruments Pvt. Ltd., Hyderabad	Sonics Probe Sonicator Spares	N.A.	-	2,353,516.78	05.11.15	CANCELLED	CANCELLED		CANCELLED
18	IV-216-S&P/2015-16/Spares/2123/ILS	01.10.15	M/s. Inkar Instruments Pvt. Ltd., Hyderabad	Sonics Probe Sonicator Spares	N.A.	90,847.57	2,444,364.35	15.11.15	2579/23.11.2015	Rs. 90,847.57	17.12.2015	This P.O. cancels P.O. No. IV-216-S&P/2015-16/Spares/2087/ILS dated 23.09.2015
19	Approved at Page No. 09/N of File No. IV-216-S&P/2015-16 on 10.09.2015 towards purchase of Iron removal cartridge with cover (Miracle set 10'): 02 nos. & Iron removal cartridge (Miracle Cartridge 10'): 10 nos. for Milli-Q system indented by Mr. A. Routray.					12,990.00	2,457,354.35		200/23.09.2015	Rs. 12,990.00	26.11.2015	Supplier: Aqua Solutions, Bhubaneswar
20	Approved at Page No. 12/N of File No. IV-216-S&P/2015-16 on 03.11.2015 towards purchase of UPS Battery (65 AH, 12V, Lead SMF Battery): 02 nos. to be used in 2 KVA UPS installed at Dr. A.R. Suryawanshi Lab indented by Mr. G.C. Parida.					12,000.00	2,469,354.35		0117/04.11.2015	Rs. 11,577.00	26.11.2015	Supplier: Omtronics, Bhubaneswar
21	IV-195-S&P/2014-15/Spares/2864/ILS	23.12.15	M/s. SV Instruments Analytica (P) Ltd., New Delhi	Spares for existing Sigma 3K-30 Centrifuge	N.A.	80,063.75	2,549,418.10	30.01.16	56-SUP-SVI-195 dated 25.01.2016	Rs. 80,063.75	08.03.2016	
22	IV-216-S&P/2015-16/Spares/2865/ILS	23.12.15	M/s. Bio-Rad Pacific Limited, Hong Kong/ M/s. Bio-Rad Laboratories (India) Pvt. Ltd., Kolkata	Spares for existing Scientific Equipment	USD 7,699.00 CIP Kolkata	563,000.00	3,112,418.10	25.02.16	HKS066470 dated 04.01.2016	USD 7,660.01	29.03.2016	
23	IV-216-S&P/2015-16/Spares/2866/ILS	23.12.15	M/s. Thermo Electron LED GmbH, Germany/ M/s. Thermo Fisher Scientific India Pvt. Limited, Kolkata	Spares for existing Scientific Equipment	USD 9,582.08 CIP Kolkata / BBSR	700,000.00	3,812,418.10	20.02.16	51329540 dated 11.01.2016	USD 9,582.08	23.06.2016	
24	IV-216-S&P/2015-16/Spares/346/ILS	18.02.16	M/s. Bio-Rad Pacific Limited, Hong Kong / M/s. Bio-Rad Laboratories (India) Pvt. Ltd., Kolkata	Spares for Bio Logic Duo Flow Quadtec Detector & Chemi Doc XRS.	USD 2,138.00 CIP Kolkata	159,000.00	3,971,418.10	31.03.16	HKS067435 dated 26.02.2016	USD 2,133.60	23.06.2016	
25	IV-216-S&P/2015-16/Spares/361/ILS	19.02.16	M/s. Scientific Research Instruments Company Private Limited, Bangalore	Spares for existing Julabo F25-ME Water Bath	N.A.	41,865.00	4,013,283.10	20.03.16	SRICO/AC/15-16/223, 23.02.2016 SRICO/SER/15-16/079, 23.02.2016	Rs. 41,865.00 Rs. 8,587.50 Rs. 50,452.50	23.02.2016	Rs. 8,587.50 for Service Bill.
26	IV-216-S&P/2015-16/Spares/407/ILS	26.02.16	M/s. Thermo Fisher Scientific (Asheville) LLC, USA/ M/s. Thermo Fisher Scientific India Pvt. Ltd., Mumbai	Spares for repair of -86 Deep Freezer	USD 1,202.70 CIP Kolkata	89,000.00	4,102,283.10	10.04.16	CANCELLED	CANCELLED		CANCELLED
27	IV-216-S&P/2015-16/Spares/408/ILS	26.02.16	M/s. Leica Microsysteme Vertrieb GmbH, Germany/ M/s. DHR Holding India Pvt. Ltd., Kolkata	Spares for our existing Leica Confocal Microscope SP5	EURO 1,470.00 CIP Kolkata	126,000.00	4,228,283.10	10.04.16	96321981 dated 17.03.2016	EURO 1,470.00	23.06.2016	
28	IV-216-S&P/2015-16/Spares/535/ILS	10.03.16	M/s. GCC Biotech (India) Pvt. Ltd., Kolkata	Spares for BD make Flow Cytometer (FACS Aria & Caliber Machine) & Multi Color Flow Cytometer BD LSR	N.A.	1,018,187.00	5,246,470.10	10.05.16	GCB/ILS/2016-17/002, 02.04.2016	Rs. 10,18,187.00	23.06.2016	
29	IV-216-S&P/2015-16/Spares/536/ILS	10.03.16	M/s. Bio-technika, Bhubaneswar	Consumables for Millipore Water Purification System	N.A.	525,390.12	5,771,860.22	10.05.16	BT/2016-17/09 dated 18.04.2016	Rs. 5,25,390.00	29.06.2016	
30	IV-218-S&P/2015-16/605/ILS	16.03.16	M/s. The Capital Refrigeration, Bhubaneswar	A.C. Rotary Compressors on buy-back	N.A.	63,326.00	5,835,186.22	31.03.16	1926/29.06.2016	Rs. 63,326.00	02.12.2016	
31	IV-216-S&P/2015-16/Spares/606/ILS	16.03.16	M/s. PerkinElmer India Pvt. Ltd., Bangalore	Rectangular KBR Cell Window	N.A.	20,479.47	5,855,665.69	20.04.16	4517018010 dated 18.03.2016	Rs. 20,479.47	23.06.2016	