

SAHA INSTITUTE OF NUCLEAR PHYSICS

Statement of Purchase Orders Issued during the period from 01.04.2020 to 31.03.2021

Reqn. No.	Reqn. Date	Division /Section	Project	Order Type	Order No.	Order Date	Vendor / Supplier	Item Description	Currency	Order Value	Mode of Purchase	Whether contract awarded to Lowest Tenderer/ Evaluated L1
2018-19/611	04-09-20	Computer	CCS	LA	20194	07-10-20	Kunal Enterprise	HP TONER CARTRIDGE	INR	73,023.00	Rate Contract	Rate Contract
2018-19/2711	16-03-20	BSG	DBT	LA	20141	01-07-20	Nightingale	Biorad Make Chemicals	INR	1,08,047.10	Rate Contract	Rate Contract
2018-19/2154	21-02-20	BSG	DBT	LA	20142	01-07-20	Nightingale	Biorad make chemicals	INR	74,050.20	Rate Contract	Rate Contract
2018-19/2153	21-02-20	BSG	DBT	LA	20144	01-07-20	Allied Scientific Products	Actin Protein etc	INR	5,09,102.06	Rate Contract	Rate Contract
2018-19/2155	21-02-20	BSG	DBT	LA	20145	01-07-20	Pharmachem & Co.	Merck make chemicals	INR	80,539.20	Rate Contract	Rate Contract
2018-19/2710	16-03-20	BSG	DBT	LA	20150	13-07-20	Patel Chem De Drugs	GENETICS CHEMICALS	INR	39,606.00	Rate Contract	Rate Contract
2018-19/2157	28-02-20	BSG	DBT	LA	20148	13-07-20	Patel Chem De Drugs	CHEMICAL PRODUCTS	INR	97,073.00	Rate Contract	Rate Contract
2018-19/2152	28-02-20	BSG	DBT	LA	20147	13-07-20	Patel Chem De Drugs	CHEMICALS	INR	2,19,249.00	Rate Contract	Rate Contract
2018-19/2156	28-02-20	BSG	DBT	LA	20146	13-07-20	Patel Chem De Drugs	CHEMICALS	INR	1,66,840.00	Rate Contract	Rate Contract
2018-19/2709	13-03-20	BSG	DBT	OS	03772	29-09-20	Labmate (Asia) Pvt. Ltd.,	Agilent Seahorse	INR	56,739.90	Proprietary	Proprietary
2016/01015	25-11-20	BSG	DBT	LA	20239	15-01-21	Allied Scientific Products	Chemicals	INR	49,625.63	Rate Contract	Rate Contract
2018-19/2168	29-01-21	BSG	DBT	LA	20280	03-03-21	Allied Scientific Products	Oligonucleotide etc.	INR	86,533.13	Rate Contract	Rate Contract
2012/13075	27-01-21	BSG	DBT	LA	20301	16-03-21	Patel Chem De Drugs	FBS-QUALIFIED	INR	1,96,609.25	Rate Contract	Rate Contract
2016/01017	11-02-21	BSG	DBT	LA	20304	17-03-21	Allied Scientific Products	Oligonucleotide	INR	32,418.75	Rate Contract	Rate Contract
2016/01014	02-09-20	BSG	DBT-NBACD-2019	OS	03775	12-11-20	Bionivid Technology Private Limited	Illumina 150 PE, 3-4 GB Sample QC etc	INR	4,17,956.00	Proprietary	Proprietary
2012/10901	08-06-20	BSG	DBT-Wellcome	OS	03770	10-08-20	Biotech Desk Pvt Ltd	Chemicals	INR	22,942.50	Rate Contract	Rate Contract
2012/10909	01-07-20	BSG	DBT-Wellcome	LA	20185	29-09-20	Allied Scientific Products	Abcam antibody etc	INR	2,15,715.36	Rate Contract	Rate Contract
2012/10905	24-06-20	BSG	DBT-Wellcome	LA	20184	29-09-20	Allied Scientific Products	Micropipette etc	INR	2,20,110.87	Rate Contract	Rate Contract
2012/10906	29-06-20	BSG	DBT-Wellcome	LA	20190	30-09-20	Patel Chem De Drugs	SRL make chemicals	INR	48,806.00	Rate Contract	Rate Contract
2012/10907	29-06-20	BSG	DBT-Wellcome	LA	20189	30-09-20	Patel Chem De Drugs	SRL make Ferric Chloride Anhydrous Pure etc	INR	16,503.00	Rate Contract	Rate Contract
2012/10908	29-06-20	BSG	DBT-Wellcome	LA	20188	30-09-20	Bhupendra Shah & Co.	Borosil make Flask, Reagent, Beaker, Bottles etc.	INR	48,320.84	Rate Contract	Rate Contract
2018-19/0817	14-09-20	C&MB	DBT-Wellcome	LA	20205	29-10-20	Analytical Instruments Sales and Service Pvt Ltd	Spares for Horiba Fluoromax 2	INR	1,32,300.00	Proprietary	Proprietary
2012/10912	18-08-20	BSG	DBT-Wellcome	LA	20211	06-11-20	Allied Scientific Products	Serological pipettes	INR	1,56,867.85	Rate Contract	Rate Contract
2012/10914	01-09-20	BSG	DBT-Wellcome	LA	20210	06-11-20	Allied Scientific Products	Abcam antibody	INR	1,27,368.78	Rate Contract	Rate Contract
2018-19/0813	24-07-20	C&MB	DBT-Wellcome	LA	20209	06-11-20	Allied Scientific Products	Abcam antibodies	INR	1,16,288.55	Rate Contract	Rate Contract
2012/10913	01-09-20	BSG	DBT-Wellcome	OS	03774	06-11-20	Biotech Desk Pvt Ltd	Gene Synthesis	INR	63,385.14	Rate Contract	Rate Contract
2012/10917	09-11-20	BSG	DBT-Wellcome	LA	20223	11-12-20	Allied Scientific Products	Oligonucleotide etc	INR	66,642.98	Rate Contract	Rate Contract
2012/10921	13-11-20	BSG	DBT-Wellcome	LA	20236	11-01-21	Allied Scientific Products	IPTG dioxanine free	INR	27,688.61	Rate Contract	Rate Contract
2012/10910	22-07-20	BSG	DBT-Wellcome	LA	20235	11-01-21	B.K. Traders	Electrical Items	INR	53,433.00	DP by LPC	L1
2012/10922	23-11-20	BSG	DBT-Wellcome	OS	03778	11-01-21	Biotech Desk Pvt Ltd	Gene Synthesis	INR	17,588.00	Rate Contract	Rate Contract
2012/10923	09-12-20	BSG	DBT-Wellcome	LA	20241	15-01-21	Allied Scientific Products	Chemicals	INR	1,39,619.97	Rate Contract	Rate Contract
2018-19/0821	13-11-20	C&MB	DBT-Wellcome	LA	20246	27-01-21	Allied Scientific Products	Serological Pipettes	INR	10,094.70	Rate Contract	Rate Contract
2018-19/0819	28-10-20	C&MB	DBT-Wellcome	LA	20245	27-01-21	K.R. Instrument & Chemicals	DNA Sequencing	INR	77,880.00	Rate Contract	Rate Contract
2018-19/0824	04-01-21	C&MB	DBT-Wellcome	LA	20257	08-02-21	Allied Scientific Products	Micro Tips etc.	INR	1,12,617.65	Rate Contract	Rate Contract
2012/10924	22-12-20	BSG	DBT-Wellcome	LA	20258	08-02-21	Allied Scientific Products	Actin Protein etc.	INR	33,568.08	Rate Contract	Rate Contract
2012/10911	04-08-20	BSG	DBT-Wellcome	OS	03781	10-02-21	Scigenics Biotech (Pvt) Ltd	Lab Refrigerated Orbital Incubator Shaker	INR	3,23,074.00	Limited Tender	L1
2012/10925	02-02-21	BSG	DBT-Wellcome	LA	20294	15-03-21	Allied Scientific Products	HeLa/GFP Cell line	INR	62,842.50	Rate Contract	Rate Contract
2012/15277	24-01-20	BSG	DST-RamanujanFellowship	LA	20138	25-06-20	Patel Chem De Drugs	Chemicals	INR	1,40,443.00	Rate Contract	Rate Contract
2012/15273	20-12-19	BSG	DST-RamanujanFellowship	LA	20162	24-07-20	Allied Scientific Products	REFRIGERATED CENTRIFUGE	INR	97,650.00	Limited Tender	L1
2012/15281	26-02-20	BSG	DST-RamanujanFellowship	LA	20207	29-10-20	Patel Chem De Drugs	Chemicals	INR	55,523.00	Rate Contract	Rate Contract
2012/15280	26-02-20	BSG	DST-RamanujanFellowship	LA	20208	02-11-20	Patel Chem De Drugs	Chemicals	INR	41,338.00	Rate Contract	Rate Contract
2016/08336	13-03-20	C&MB	DST-SERB	LA	20143	01-07-20	Allied Scientific Products	PVDF Transfer Membrane etc	INR	3,88,713.15	Rate Contract	Rate Contract
2012/13068	15-10-20	BSG	DST-SERB	LA	20232	05-01-21	National Genomics Core	Chip sequencing library preparation	INR	2,56,678.32	Proprietary	Proprietary
2020-21/2401	18-11-20	CSD	DST-SERB	LA	20242	15-01-21	Allied Scientific Products	Chemicals	INR	99,710.10	Rate Contract	Rate Contract
2020-21/2402	18-11-20	CSD	DST-SERB	LA	20247	27-01-21	Patel Chem De Drugs	Potassium Hydroxide	INR	2,96,206.85	Rate Contract	Rate Contract
2020-21/2403	05-01-21	CSD	DST-SERB	LA	20263	17-02-21	Allied Scientific Products	Spinix Vortex Mixture	INR	1,71,985.54	Rate Contract	Rate Contract
2020-21/2404	06-01-21	CSD	DST-SERB	LA	20281	03-03-21	Allied Scientific Products	Accuris UV Transilluminator	INR	1,06,682.63	Rate Contract	Rate Contract
2020-21/2406	18-01-21	CSD	DST-SERB	LA	20279	03-03-21	Allied Scientific Products	Glass Electrode Frame	INR	29,097.08	Rate Contract	Rate Contract
2020-21/2405	06-01-21	CSD	DST-SERB	LA	20277	03-03-21	Allied Scientific Products	Actin Thin Filaments, Miniprep Kit, Oligo etc.	INR	3,04,656.45	Rate Contract	Rate Contract
2012/13067	12-10-20	BSG	DST-SERB-2	LA	20225	14-12-20	Allied Scientific Products	Abcam antibody	INR	2,99,746.76	Rate Contract	Rate Contract
2012/13073	02-12-20	BSG	DST-SERB-2	LA	20238	15-01-21	Allied Scientific Products	Chemicals	INR	99,949.50	Rate Contract	Rate Contract
2012/13071	19-11-20	BSG	DST-SERB-2	LA	20240	15-01-21	Allied Scientific Products	Abcam antibody	INR	3,00,267.45	Rate Contract	Rate Contract
2012/13069	02-11-20	BSG	DST-SERB-2	OS	03779	15-01-21	Biotech Desk Pvt Ltd	Homo Sapiens	INR	84,099.23	Rate Contract	Rate Contract
2018-19/2167	27-01-21	BSG	DST-SERB-2	LA	20293	15-03-21	Allied Scientific Products	Abcam antibodies	INR	3,63,618.68	Rate Contract	Rate Contract
2018-19/2166	02-02-21	BSG	DST-SERB-2	LA	20288	15-03-21	BioBharati LifeScience Pvt. Ltd.,	Cloning of SCO2 in pBBL-FLAG vector	INR	8,977.50	Rate Contract	Rate Contract
2012/13074	27-01-21	BSG	DST-SERB-2	OS	03782	15-03-21	GeneX India Bioscience Pvt. Ltd.,	CBP siRNAI etc.	INR	87,318.00	Rate Contract	Rate Contract
2018-19/2921	15-01-21	BSG	DST-Swamajayanti	LA	20292	15-03-21	Allied Scientific Products	Oligonucleotide	INR	14,364.00	Rate Contract	Rate Contract
2012/14290	24-08-20	CMP	JC Bose-BC	OS	03773	05-10-20	Power One Micro Systems (P) Ltd	Servicing of power one make online UPS	INR	44,840.00	Proprietary(OEM)	Proprietary

2016/07327	18-08-20	NPD	LENSRS	OS	03771	16-09-20	Leybold India Pvt Ltd	TURBOVAC ETC	INR	8,98,275.00	Single (Emergency/Shutdown Requirement)	Single (Emergency/Shutdown Requirement) DPS Clause 11.14
2012/04947	26-02-20	CSD	LSRB	LA	20134	18-06-20	Patel Chem De Drugs	NP-40 ALTERNATIVE, ETHYENE GLYCOL	INR	20,114.00	Rate Contract	Rate Contract
2012/04950	17-02-20	CSD	LSRB	LA	20135	22-06-20	Patel Chem De Drugs	Chemicals	INR	10,894.00	Rate Contract	Rate Contract
2012/04949	17-02-20	CSD	LSRB	LA	20137	24-06-20	Patel Chem De Drugs	Chemicals	INR	86,097.00	Rate Contract	Rate Contract
2012/04952	03-08-20	CSD	LSRB	LA	20197	14-10-20	Universal Laboratory Equipments	Fetal Bovine Serum, Dimethyl Sulphoxide etc.	INR	30,681.00	Rate Contract	Rate Contract
2012/04959	04-08-20	CSD	LSRB	LA	20213	06-11-20	Oriental Stores Supplying co.	Racked Grad, Parafilm, M Stirrer Hot Plate	INR	36,612.14	Rate Contract	Rate Contract
2012/04960	06-10-20	CSD	LSRB	LA	20212	06-11-20	Patel Chem De Drugs	Hydroxytryptamine etc	INR	64,101.33	Rate Contract	Rate Contract
2018-19/402	19-05-20	RO	Recurring	LA	20130	19-05-20	Kolkata Facilities Management Pvt Ltd	Comp Sanitization Work at Various Location of SINP	INR	86,901.00	Limited Tender	L1
2018-19/1505	12-12-19	Computer	Recurring	LA	20131	09-06-20	M/s. Voltas Limited	Comprehensive AMC of VOLTAS AC 02 no.	INR	74,968.00	AMC (OEM)	AMC(OEM)
2016/16376	02-06-20	Housing-I	Recurring	LA	20133	15-06-20	KONE Elevator India Private Limited	Comprehensive maintenance contract of 02 nos. Kone lifts for 01 year	INR	3,92,160.00	AMC (OEM)	AMC(OEM)
2012/10707	19-06-20	BM(E)	Recurring	LA	20132	15-06-20	Refrigeration Accessories Co.	Comprehensive AMC of 302 Ac Machine of SLC for one year	INR	4,80,869.00	Limited Tender	L1
2018-19/0134	13-03-20	BM(E)	Recurring	LA	20136	24-06-20	Amaze Power	AMC of 500 KVA DG Set	INR	45,430.00	AMC	Authorised Service Provider of OEM
2012/19320	25-06-20	Purchase	Recurring	LA	20139	01-07-20	TRANSCON ELECTRONICS PVT LTD	Non Comprehensive AMC for Photocopier Machine	INR	8,850.00	AMC	Supplier of the Photocopier Machine
2018-19/1766	18-06-20	RO	Recurring	LA	20140	01-07-20	Kunal Enterprise	HP Cartridges	INR	22,912.06	Rate Contract	Rate Contract
2016/06371	09-01-20	SPMS	Recurring	LA	20149	13-07-20	Patel Chem De Drugs	SODIUM SULFIDE	INR	19,103.00	Rate Contract	Rate Contract
2012/09988	15-01-20	Auditorium	Recurring	LA	20154	22-07-20	Godrej and Boyce Mfg Co Ltd	AMC OF Godrej Chairs of Auditorium	INR	25,488.00	AMC (OEM)	AMC(OEM)
2012/14199	18-06-20	CMP	Recurring	LA	20159	22-07-20	ADDCool Trade & Services	AMC OF LIQUID N2 PLANT	INR	2,06,499.00	Limited Tender	L1
2018-19/1509	08-06-20	Computer	Recurring	LA	20158	22-07-20	Saha Enterprise	AMC OF SINP WEBSITE	INR	1,43,016.00	Limited Tender	L1
2012/10708	19-06-20	BM(E)	Recurring	LA	20157	22-07-20	Tempair	COMP AMC OF AC MACHINE	INR	4,26,181.00	Limited Tender	L1
2012/10709	19-06-20	BM(E)	Recurring	LA	20156	22-07-20	Tempair	RENEWAL OF AMC OF AC	INR	93,810.00	AMC	Following GFR Rule 194(i)
2016/02263	21-01-20	ANP	Recurring	LA	20155	22-07-20	Perkin Elmer (India) Pvt. Ltd.,	AMC OF ONE UV SPECTROPHOTOMETER	INR	93,169.00	AMC(OEM)	AMC(OEM)
2018-19/1507	05-06-20	Computer	Recurring	LA	20153	22-07-20	Wizertech Informatics Pvt Ltd	MC for 6 months	INR	70,623.00	AMC	Authorised Partner of OEM
2018-19/1508	05-06-20	Computer	Recurring	LA	20152	22-07-20	Wizertech Informatics Pvt Ltd	MC OF DC AND DR FOR 6 MONTH	INR	1,35,641.00	AMC	Authorised Partner of OEM
2018-19/1401	18-09-19	Stores	Recurring	LA	20161	24-07-20	B. T. Enterprise	WRITING PAD ETC	INR	60,790.00	Limited Tender	L1
2018-19/1401	18-09-19	Stores	Recurring	LA	20160	24-07-20	SWASTIK ENTERPRISE	PUNCHING MACHINE	INR	4,484.00	Limited Tender	L1
2018-19/0158	29-06-20	BM(E)	Recurring	LA	20164	30-07-20	Tempair	AMC OF COMMERCIAL CHIMNEY	INR	17,405.00	AMC	Following GFR Rule 194(i)
2018-19/0159	06-07-20	BM(E)	Recurring	LA	20163	30-07-20	Blue Star Limited	COMP AMC OF AC	INR	56,050.00	AMC(OEM)	AMC(OEM)
2012/13569	27-07-20	D.O.	Recurring	LA	20166	30-07-20	S. A. Solution	LAPTOP	INR	84,000.00	DP by LPC	L1
2018-19/1709	17-07-20	Stores	Recurring	LA	20165	30-07-20	Glitterson India	COPIER PAPER	INR	98,683.00	DP by LPC	L1
2008/06639	26-06-20	SIRD	Recurring	LA	20167	10-08-20	TRANSCON ELECTRONICS PVT. LTD.	AMC of Panasonic DP 1820E Photocopier	INR	7,080.00	AMC	Supplier of the Photocopier Machine
2016/05030	15-06-20	Transport	Recurring	LA	20168	12-08-20	G. Podder Engineering Works	Vehicle body Denting, painting & Service	INR	49,500.00	DP by LPC	L1
2016/06512	31-07-20	BM(C)	Recurring	LA	20169	17-08-20	Podder Construction	Civil Renovation work of Toilets & Bathrooms at 4th floor	INR	2,64,560.00	Limited Tender	L1
20170	27-07-20	BM(E)	Recurring	LA	20170	26-08-20	Aircon Communications	AMC OF CANAON PHOTOCOPIER MACHINE FOR ONE YEAR	INR	0.00	AMC	Authorised Service Provider of OEM
2018-19/1712	24-08-20	Stores	Recurring	LA	20172	02-09-20	Chemtex Speciality Limited	Alstasan Silvox 150MIST	INR	44,250.00	DP by LPC	L1
2018-19/1512	15-06-20	Computer	Recurring	LA	20173	04-09-20	IBM India Private Ltd.,	Comprehensive AMC of storage component for one year	INR	33,79,980.00	AMC(OEM)	AMC(OEM)
2018-19/1510	15-06-20	Computer	Recurring	LA	20174	04-09-20	IBM India Private Ltd.,	Comprehensive hardware maintenance agreement for one year	INR	12,79,120.00	AMC(OEM)	AMC(OEM)
2018-19/0360	18-08-20	BM(C)	Recurring	LA	20175	08-09-20	Kunal Enterprise	HP CE278AC Blk Contract Lj Toner Crjtj	INR	10,894.00	Rate Contract	Rate Contract
2016/05704	26-08-20	Accounts	Recurring	LA	20176	08-09-20	Kunal Enterprise	CARTRIDGE	INR	19,005.00	Rate Contract	Rate Contract
2016/06234	06-02-20	Auditorium	Recurring	LA	20177	17-09-20	Anglo Swiss Watch Co	TIMER BOX REPIER	INR	21,594.00	Proprietary(OEM)	Proprietary
2018-19/1513	17-07-20	Computer	Recurring	LA	20178	18-09-20	Aircon India Incorporated	Comprehensive AMC of AC Machine	INR	74,340.00	AMC	Authorised Service Provider of OEM
2008/34089	30-07-20	Security	Recurring	LA	20179	22-09-20	Arya Omnitalk Radio Trunking Services Pvt. Ltd.	WALKY TALKY ACTIVATION	INR	83,544.00	AMC	Supplier of the Walky Talky
2020-21/0002	12-08-20	MSA-II	Recurring	LA	20180	22-09-20	Scientific Refrigeration	COMP AMC FOR 2 HP PUMP	INR	61,681.00	AMC	Following GFR Rule 194(i)
2018-19/0137	07-07-20	BM(E)	Recurring	LA	20181	23-09-20	B K Traders	ANKLE SHOE RAIN SUIT	INR	17,978.00	DP by LPC	L1
2018-19/1406	11-03-20	Stores	Recurring	LA	20183	23-09-20	G P Udyog	VARIOUS ELECTRICAL ITEMS	INR	94,687.00	DP by LPC	L1
2008/06961	30-07-20	Library	Recurring	LA	20182	23-09-20	Greentech Computer Service	NON COMP AMC OF DESKTOP	INR	18,172.00	AMC	AMC Renewal
2018-19/2793	26-08-20	Accounts	Recurring	LA	20187	29-09-20	SSTIS Technologies Private Limited	AMC for Cheque printing software	INR	13,872.08	AMC	Developer of the Software
2016/06514	10-09-20	BM(C)	Recurring	LA	20186	29-09-20	S. S. Enterprise	Repairing and replacement work	INR	52,948.00	Limited Tender	L1
2012/10535	02-09-20	BM(E)	Recurring	LA	20191	07-10-20	GARUDA POWER PVT LTD	Spares parts of 625 KVA DG Set	INR	1,56,440.00	Proprietary	Authorised Dealer of OEM

2016/04136	24-08-20	C&MB	Recurring	LA	20192	07-10-20	Eppendorf India Pvt Ltd	Repairing of Master Cycler EP Realplex 2	INR	41,300.00	Proprietary(OEM)	Proprietary
2016/06361	11-12-19	SPMS	Recurring	F	05578	08-10-20	M/s Pfeiffer Vacuum GmbH, Germany	Cold Cathode gauges and associated electronics	EURO	6,570.00	Proprietary	Proprietary
2018-19/0144	16-09-20	BM(E)	Recurring	LA	20195	14-10-20	Johnson Lifts Private Limited	Renewal of AMC of Johnson Lift	INR	1,06,019.00	AMC (OEM)	AMC(OEM)
2018-19/0142	07-08-20	BM(E)	Recurring	LA	20196	14-10-20	Shree Hanuman Electric & Trading Co	Various Electrical Items	INR	68,557.00	DP by LPC	L1
2018-19/1708	15-06-20	Stores	Recurring	LA	20198	15-10-20	B.K. Traders	Dabour make Odonil and Odopic powder	INR	45,600.00	Limited Tender	L1
2018-19/1708	15-06-20	Stores	Recurring	LA	20199	15-10-20	LILA Enterprise	Soap, Cloth duster, Naphthalene	INR	60,712.00	Limited Tender	L1
2018-19/1708	15-06-20	Stores	Recurring	LA	20200	15-10-20	B.T.Enterprises	Small Garbage Bag and Tissue Paper	INR	8,860.00	Limited Tender	L1
2018-19/1517	14-08-20	Computer	Recurring	LA	20201	15-10-20	Vertiv Energy Private Limited	Comprehensive AMC of Emerson make rack module	INR	1,64,197.00	AMC(OEM)	AMC(OEM)
2016/06513	31-07-20	BM(C)	Recurring	LA	20202	19-10-20	Podder Construction	Civil renovation work of flat no. 5 in MSA I SLC	INR	36,769.60	Limited Tender	L1
2018-19/0145	30-09-20	BM(E)	Recurring	LA	20203	19-10-20	Kunal Enterprise	HP black toner cartridge	INR	8,927.88	Rate Contract	Rate Contract
2018-19/2864	12-10-20	MSA-II	Recurring	LA	20204	21-10-20	Kunal Enterprise	HP black toner cartridge	INR	3,759.48	Rate Contract	Rate Contract
2004/08799	09-06-20	SIRD	Recurring	LA	20151	22-10-20	Wizertech Informatics Pvt Ltd	COMP AMC of IBM Servers	INR	78,529.00	AMC	Authorised Partner of OEM
2008/12656	09-10-20	Accounts	Recurring	LA	20206	29-10-20	Aircon Communications	AMC of Canon Photo Copier Machine	INR	0.00	AMC	Authorised Service Provider of OEM
2012/13575	28-10-20	D.O.	Recurring	LA	20214	06-11-20	Transcon Electronics Pvt. Ltd.	AMC for Panasonic Photocopier Machine	INR	7,080.00	AMC	Supplier of the Machine
2018-19/2803	18-02-20	Accounts	Recurring	LA	20217	13-11-20	SSTIS Technologies Private Limited	AMC for Salary Processing Software	INR	43,189.18	AMC	Developer of the Software
2012/13576	04-11-20	D.O.	Recurring	LA	20216	13-11-20	Kunal Enterprise	HP Laser Jet Toner Cartridges	INR	61,050.84	Rate Contract	Rate Contract
2020-21/0451	09-11-20	Accounts	Recurring	LA	20218	25-11-20	Kunal Enterprise	HP Black Contract LJ Toner Cartridges	INR	12,309.76	Rate Contract	Rate Contract
2012/10536	06-11-20	BM(E)	Recurring	LA	20222	10-12-20	Alta Vista Elevator	Renewal of comprehensive AMC of five nos lift at MSA II	INR	1,46,600.00	AMC	AMC Renewal
2018-19/0148	29-10-20	BM(E)	Recurring	LA	20221	10-12-20	UT Limited	Comprehensive AMC of UT make one no. lift at Ph III lab	INR	53,108.26	AMC(OEM)	AMC(OEM)
2018-19/0146	29-10-20	BM(E)	Recurring	LA	20220	10-12-20	UT Limited	Comprehensive AMC of UT make one no. lift at Ph III Lab	INR	58,007.62	AMC(OEM)	AMC(OEM)
2018-19/0147	29-10-20	BM(E)	Recurring	LA	20219	10-12-20	UT Limited	Comprehensive AMC of UT make one no. Lift at Ph III Lab	INR	81,876.66	AMC(OEM)	AMC(OEM)
2018-19/1518	15-10-20	Computer	Recurring	LA	20226	14-12-20	Puthur Infotech Pvt. Ltd.,	Comprehensive AMC of Cisco networking equip. for Campus LAN	INR	1,26,260.00	AMC	Authorised Partner of OEM
2018-19/0136	07-07-20	BM(E)	Recurring	LA	20224	14-12-20	Mehta Sanghvi & Company	Electrical safety shoe	INR	18,408.00	DP by LPC	L1
2018-19/1519	17-11-20	Computer	Recurring	LA	20227	16-12-20	Wizertech Informatics Pvt Ltd	Comprehensive AMC of Dell Power Edge Server	INR	33,040.00	AMC	Authorised Partner of OEM
2020-21/0111	04-12-20	Telephone	Recurring	LA	20228	18-12-20	Cleanco Telecom Servicing	Renewal of Annual Service Contract for cleaning of telephones	INR	13,440.00	AMC	AMC Renewal
2001/1082	20-11-20	SIRD	Recurring	OS	03776	21-12-20	Libsys Limited	Charges for operational support on Libsys software	INR	2,03,461.50	AMC(OEM)	AMC(OEM)
2012/05951	23-11-20	RO	Recurring	LA	20231	29-12-20	Transcon Electronics Pvt. Ltd.	AMC non comprehensive for Konica minolta copier machine	INR	12,331.00	AMC	Supplier of the Copier Machine
2016/06519	07-12-20	BM(C)	Recurring	LA	20229	29-12-20	Aircon Communications	Non Comprehensive AMC of Canon Photocopier machine	INR	7,080.00	AMC	Authorised Partner of OEM
2016/06518	02-12-20	BM(C)	Recurring	LA	20230	29-12-20	Aircon Communications	Non comprehensive AMC of Canon photocopier machine	INR	9,440.00	AMC	Authorised Partner of OEM
2016/06236	27-07-20	SIRD	Recurring	LA	20234	05-01-21	B.K. Traders	Tarpaulin with Lamination	INR	28,620.00	DP by LPC	L1
2012/12786	25-11-20	SIRD	Recurring	LA	20233	05-01-21	Acme Enterprise	Annual Report for the year 2019-2020	INR	53,222.40	DP by LPC	L1
2012/19323	07-01-21	Purchase	Recurring	LA	20244	27-01-21	Kunal Enterprise	HP Black Contract Toner Cartridges	INR	16,241.52	Rate Contract	Rate Contract
2020-21/0461	07-01-21	Accounts	Recurring	LA	20243	27-01-21	Kunal Enterprise	HP Laser Jet Black Cartridge	INR	6,938.40	Rate Contract	Rate Contract
2018-19/1521	18-12-20	Computer	Recurring	LA	20249	28-01-21	Vertiv Energy Private Limited	Renewal of Comprehensive AMC of 20 KVA UPS	INR	70,800.00	AMC(OEM)	AMC(OEM)
2016/06517	18-11-20	BM(C)	Recurring	LA	20251	28-01-21	Apyron Technologies India Pvt. Ltd.	AMC of Chiller Cum Water Dispenser with RO	INR	1,07,380.00	AMC(OEM)	AMC(OEM)
2016/06237	23-12-20	SIRD	Recurring	LA	20252	28-01-21	Anglo-Swiss Watch Co	Renewal of non comprehensive AMC for one no Tower Clock	INR	18,880.00	AMC(OEM)	AMC(OEM)
2012/13577	22-01-21	D.O.	Recurring	LA	20248	28-01-21	Unicom Equipments Pvt Ltd	AMC of Brother Fax Machine	INR	2,950.00	AMC	Supplier of the Machine
2012/10710	17-12-20	BM(E)	Recurring	LA	20253	28-01-21	Daikin Airconditioning India Pvt Ltd	Comprehensive AMC of two nos. Daikin Airconditioner	INR	98,995.39	AMC(OEM)	AMC(OEM)
2020-21/0109	04-11-20	Telephone	Recurring	OS	03780	28-01-21	Rajcomm Communication Systems Pvt Ltd	Comprehensive AMC of EPABX Systems	INR	4,14,640.20	AMC(OEM)	Supplier of the System
2001/1083	08-12-20	SIRD	Recurring	LA	20250	28-01-21	Sharp Business Systems (India) Private Limited	Comprehensive AMC of Sharp digital multifunction device	INR	67,260.00	AMC(OEM)	AMC(OEM)
2016/05029	15-06-20	Transport	Recurring	LA	20254	29-01-21	Chohan Tours and Travels	Hiring of 32 seats and 20 seats non-ac buses for two years	INR	22,29,600.00	Public Tender	L1
2016/06520	11-01-21	BM(C)	Recurring	LA	20256	02-02-21	Calcutta Construction	Construction of water tank electrical sub station area in SLC	INR	30,909.20	Limited Tender	L1
2016/06521	19-01-21	BM(C)	Recurring	LA	20255	02-02-21	Calcutta Construction	SITC of Waste water pumps and misc civil work	INR	2,91,732.00	Limited Tender	L1
2008/02899	08-01-21	MSA-II	Recurring	LA	20259	08-02-21	Prime Power Sales & Service	Annual maintenance contract of 25 KVA DG Set	INR	15,576.00	AMC	Authorised Service Provider of OEM
2018-19/1522	23-12-20	Computer	Recurring	LA	20260	08-02-21	Vertiv Energy Private Limited	Renewal of Comprehensive AMC of 60 KVA online UPS	INR	1,75,584.00	AMC(OEM)	AMC(OEM)
2018-19/1412	11-12-20	Stores	Recurring	LA	20262	17-02-21	B.T.Enterprises	Ruled Register and Cover File	INR	60,400.00	DP by LPC	L1
2008/12660	23-02-21	Accounts	Recurring	LA	20272	23-02-21	SSTIS Technologies Private Limited	AMC of PF Turst Accounting Software	INR	38,767.72	AMC	Developer of the Software
2018-19/0907	18-09-20	THEO	Recurring	LA	20274	25-02-21	Novateur Electrical and Digital Systems Pvt Ltd	Comprehensive AMC of 10 KVA UPS system	INR	18,880.00	AMC(OEM)	AMC(OEM)
2020-21/0352	11-02-21	BM(E)	Recurring	LA	20276	03-03-21	Sree Guru Enterprises	AMC for Site Cleaning work at Electrical sub station	INR	1,06,176.00	Limited Tender	L1
2020-21/0501	10-02-21	Medical	Recurring	LA	20275	03-03-21	SSTIS Technologies Private Limited	AMC for Hand holding support of medical bill processing software	INR	35,697.36	AMC	Developer of the Software

