

Saha Institute of Nuclear Physics

List of Purchase Orders / Work Orders issued by Purchase Section (Domestic) Outstation between 01-December-2018 to 31-December-2018

Sl. No.	PO / WO Number	Order Date	Supplier Name	Item Description	P.O. / W.O. Value (Rs.)	GST (Incl. / Excl.)	Date of Delivery / Execution Period
1	OS/3710/R/ANP/SM/SS/Recurring(AMC)/	20-12-18	Comsol Multiphysics Pvt Ltd	COMSOL License renewal	2,17,120.00	(Incl. GST)	1 year
2	OS/3711/C/SPMS/MKM/SRB/Recurring/	20-12-18	Power One Micro Systems Pvt. Ltd	Online UPS System against buyback	79,100.00	(Incl. GST)	4 weeks
3	OS/3712/R/2(a)/HENPP/AD/SC/DAE-ALICE/	28-12-18	Maxtone Electronics Pvt Ltd	HP Storage Spare Parts	6,83,692.00	(Incl. GST)	3 weeks
4	OS/3713/C/2(i)/NPD/SR/MSS/LENSRS/	28-12-18	Ajay Air Products Pvt Ltd	Pure Sulphur Hexafluoride	2,74,350.00	(Incl. GST)	2 weeks
5	OS/3714/R/B&SG/SB/Recurring/	28-12-18	Becton Dickinson India Pvt Ltd	Non Comprehensive AMC of Flow Sorter System and Flow Cytometer	5,90,000.00	(Incl. GST)	1 year