

SP-1 and SP-2 PO from 01-January-2018 to 31-January-2018

[illegible]

RESEARCH DESIGN & STANDARDISATION ORGANIZATION

Run Date : 01/02/18

Depot : All Depots

LIST OF PURCHASE ORDERS

Section : ALL

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
1	01175158150001 dt.02-JAN-18 on M/s.AVL INDIA PRIVATE LIMITED- GURGAON RITES-CALL	219958.00 (FP)	7208N187	Supply, Installation and Commissioning of Load Cell. Capacity- 10 Ton, Type-U2A as per attached specification and drawing.	001	CDMS ED	1 Nos.	0	06-FEB-18	0
2	01175141150002 dt.05-JAN-18 on M/s.UNIQUE ENTERPRISES- GWALIOR RITES-CALL	252721.00 (FP)	4107N01	Three and Half core strip armoured Cable as per attached specification. Note: Material is to be supplied to Director/Electrical/CAMTECH/Gwalior,MP.	001	SSE/CAMTECH	330 MTR	0	12-FEB-18	0
3	01175130150003 dt.09-JAN-18 on M/s.INNOVATIVE ELECTRONICS AND SYSTEMS-.LUCKNOW RITES-CALL	464920.00 (FP)	4329N01	Conference Audio Public Address System as per attached Specification. Make-Bosch.	001	SSE/D/ELECT	1 Set	0	01-MAR-18	0
4	01175159150004 dt.16-JAN-18 on M/s.UNITED TRADERS-LUCKNOW RITES-CALL	65572.00 (FP)	4311N190	CHEST COOLER for Drug Store. Capacity 450 Ltr. to 500 Ltr. As per enclosed specification. Make:-VOLTAS	001	ANO MEDICAL	2 Nos.	0	23-FEB-18	0
5	01175137150005 dt.18-JAN-18 on M/s.RSV ENTERPRISES- LUCKNOW RITES-CALL	50740.00 (FP)	4329N01	Supply of Printer cum Fax Machine [Print, push & pull scan, copy, fax, ADF, Duplex, Network] as per attached specification. Make:-Canon.	001	SSE MP	2 Nos.	0	09-MAR-18	0
6	01175152150006 dt.18-JAN-18 on M/s.INNOVATIVE ELECTRONICS AND SYSTEMS-.LUCKNOW RITES-CALL	176410.00 (FP)	4308N174	Supply of Infra Red Thermometer with accessories as per attached specification. Make:-EXTECH.	001	ARO/WELDING LAB	1 Nos.	0	23-APR-18	0
7	02175159150007 dt.18-JAN-18 on M/s.DOCKET CARE SYSTEMS-LUCKNOW RITES-CALL	42768.00 (FP)	8105N167	UPS ON LINE TYPE 3000VA, POWER BACK UP of 30 MINUTES WITH EXTERNAL BATTERY SYSTEM. MAKE- NPS.	001	SSRE/MECH/BDL	1 Nos.	0	19-FEB-18	0
8	02175139150008 dt.18-JAN-18 on M/s.REPROGRAPHICS INDIA-NEW DELHI RITES-CALL	42480.00 (FP)	8331N01	Original Ink Toner for KIP-5000 Printer. Make -KIP.	001	SSE/WAGON/PR	2 Nos.	0	19-FEB-18	0
9	01175143150009 dt.18-JAN-18 on M/s.SHREE SAI ENTERPRISES- LUCKNOW RITES-CALL	139500.00 (FP)	4290N01	Supply of Self Contained Drinking Water Cooler as per attached specification. Make:- Usha.	001	SSE/EMS/STORES	5 Nos.	0	09-MAR-18	0
10	01175131150010 dt.19-JAN-18 on M/s.GOEL ELECTRIC WORKS-LUCKNOW RITES-CALL	240494.00 (FP)	4211N01	Supply of Stationary Storage Type Geyser [Capacity : 25 Litre] as per specification attached. Make:-Crompton.	001	SSE/EMS/STORES	37 Nos.	0	12-MAR-18	0
11	01175150150011 dt.30-JAN-18 on M/s.KBS COMPUTERS PVT LTD-NAVI MUMBAI RITES-CALL	297950.00 (FP)	4329N172	Supply of Desktop Computers as per attached specification. Make:-KBS	001	SSE MP	10 Nos.	0	12-MAR-18	0
TOTAL PO VALUE :		1993513.00	* END OF REPORT *							
PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;										

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1	01171194100001 dt.16-JAN-18 on M/s.ACASH-NEW DELHI RITES-CALL	100107.00 (FP)	79980168	Towel Turkish White, Size: 130cm x 61cm [minimum] and weight 340 gram [plus or minus 5 percent] with feel, finish and colour as per approved sample of the tender.	001	CSD	700 Nos.	0	09-MAR- 18	0
TOTAL PO VALUE :		100107.00	* END OF REPORT *							
PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;										