

SP-1 and SP-2 PO from 01-December-2017 to 31-December-2017

Sn	Po_No	PO_Date	PO_value	Firm_Name	SP1	Indent_No	Directorate	Pro_Desc	Delivery_Date	Order_Qty	BU
1	02175100-50092	20-Dec-17	74340	System & Software-Kanpur	SP-2	X-1254	Camtech	Adobe Acrobat Software	05-Feb-18	2	Nos
2	SP-2/195/M&C/LT/17/224	01-12-2017	18330	Micro Power System, lko	SP-2	Y-17946	M&C	Battery	31-01-2018	8	Nos
3	SP-1/179/CSD/LT/16/254	30-12-2017	67850	Aryan Enterprises Lko	SP-1	SI-797	Store	Kitchen Sink	30-01-2018	23	NOS
4	SP-2/184Res./LT/17/225	21-12-2017	56345	Suntech ifo solution ,lko	SP-2	Y-3704	Research	laser Printer	25-01-2018	1	Nos

RESEARCH DESIGN & STANDARDISATION ORGANIZATION

Run Date : 18/01/18

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	02175133150149 dt.04-DEC-17 on M/s.SHIVAM FURNITURE- LUCKNOW RITES-CALL	30000.00 (FP)	9379N01	Sofa Set (3+1+1) as per attached specification.	001	CH OS ADMIN	1 Nos.	0	02-FEB- 18	0
2	02175133150150 dt.04-DEC-17 on M/s.NM DECOR- LUCKNOW RITES-CALL	18585.00 (FP)	9379N162	Visitor Chair (Cushioned) as per attached specification. Make:- ZETA.	001	CH OS ADMIN	5 Nos.	0	02-FEB- 18	0
3	01175148150151 dt.05-DEC-17 on M/s.V.K.ENTERPRISES- LUCKNOW RITES-CALL	143596.00 (FP)	4329N170	Desktop Computer as per attached specification. Make:- Acer.	001	OS UTHS	4 Nos.	0	04-JAN- 18	0
4	01175148150152 dt.05-DEC-17 on M/s.PACE SUPPORT SERVICES- LUCKNOW RITES-CALL	13098.00 (FP)	4329N17	Deskjet Printer as per specification attached. Make:-HP.	001	OS UTHS	3 Nos.	0	04-JAN- 18	0
5	02175157150153 dt.06-DEC-17 on M/s.MICRO POWER SYSTEM-LUCKNOW RITES-CALL	171213.00 (FP)	8190N163	SMF Battery 12V-65 AH as per attached speciation. Make:- Exide.	001	SSE MP	32 Nos.	0	05-JAN- 18	0
6	02175136150154 dt.06-DEC-17 on M/s.SHIVAM FURNITURE- LUCKNOW RITES-CALL	82500.00 (FP)	9379N153	Visitor Chair Cushioned as per attached specification. Make:-Durian.	001	SSE MP	5 Nos.	0	05-JAN- 18	0
			9379N155	Sofa Set [3+1+1] as per attached Specification. Make:-Durian.	002	SSE MP	1 Nos.	0	05-JAN- 18	0
7	02175158150155 dt.07-DEC-17 on M/s.DOCKET CARE SYSTEMS-LUCKNOW RITES-CALL	74943.00 (FP)	8343N166	Supply and installation of Multimedia Projector [Full HD] as per attached specification. Make:- PANASONIC.	001	SSRE/CIVIL	1 Nos.	0	21-JAN- 18	0
8	01175139150156 dt.08-DEC-17 on M/s.TECHNOCRAT SOLUTION AND SERVICES- ALLAHABAD RITES-CALL	32700.00 (FP)	4290N01	Insulating Mats suitable for Voltage upto 11 KV. Size:-[I]. Length:2000mm. [ii].Width:1000mm. [iii].Thickness:2.5mm with antiskid design, ISI marked. Colour: Black, Grey, Blue. Make:- Vardhman.	001	SSE/EMS/STORES	15 Nos.	0	07-JAN- 18	0
9	02175135150157 dt.08-DEC-17 on M/s.LOGIC ENTERPRISES- LUCKNOW RITES-CALL	164315.00 (FP)	8390N01	Supply of Desktop Computer having Processor-i3 7th Gen, RAM- 4GB DDR3 and Hard disk drive- 1TB. Operating system- Window 10 or latest version, TFT monitor- 20 inch. Make:- LENOVO.	001	JSO-P	5 Nos.	0	07-JAN- 18	0
10	02175134150158 dt.12-DEC-17 on M/s.INNOVATIVE ELECTRONICS AND SYSTEMS-.LUCKNOW RITES-CALL	83780.00 (FP)	8616N01	Procurement of Temperature Transducer (PF-100) as per attached specification. Make:- TIPL.	001	CDMS ED	20 Nos.	0	10-FEB- 18	0
11	01175151150159 dt.19-DEC-17 on M/s.GOEL ELECTRIC WORKS-LUCKNOW RITES-CALL	56320.00 (FP)	4204N173	Supply of Instant Geyser [Capacity -3 Litre] as per attached specification. Make:-Crompton.	001	SSE/EMS/STORES	20 Nos.	0	18-JAN- 18	0
12	01175154150160 dt.26-DEC-17 on M/s.TECHNOCRAT SOLUTION AND SERVICES-	220745.00 (FP)	6217N176	Supply of Pillar Cock with Aerator, Nickel / Chrome plated brass. Size -15MM diameter , Make:- CERA.	001	SSE/W/SB	98 Nos.	0	14-FEB- 18	0

PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

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	ALLAHABAD RITES-CALL		6217N177	Supply of Low Down Cistern PVC Dual Flush 3/6 litre Capacity , Push button with Complete assembly. Make- Prayag.	002	SSE/W/SB	105 Nos.	0	14-FEB- 18	0
			6217N178	Supply of Bib Cock with Aerator. Size-15MM Diameter, Nickel /Chrome Plated Brass. Make- Cera.	003	SSE/W/SB	120 Nos.	0	14-FEB- 18	0
13	01175133150161 dt.29-DEC-17 on M/s.INNOVATIVE ELECTRONICS AND SYSTEMS-.LUCKNOW RITES-CALL	105964.00 (FP)	4390N01	Supply of Digital Insulation Tester as per specification attached. Make:- MOTWANE.	001	SSE/EMS/STORES	2 Nos.	0	09-FEB- 18	0
14	01175146150162 dt.29-DEC-17 on M/s.AVL INDIA PRIVATE LIMITED- GURGAON RITES-CALL	66133.00 (FP)	4301N168	Procurement of Firewire Board for PUMA open for TB-4 Part No- GY0713SP. Make:-AVL	001	CDMS ED	1 Nos.	0	28-FEB- 18	0
			4301N169	Procurement of Power Supply 650W ATX for TB-4 Part No-GY1220SP. Make:-AVL	002	CDMS ED	1 Nos.	0	28-FEB- 18	0
TOTAL PO VALUE :		1263892.00	* END OF REPORT *							
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