

INSTRUMENTATION LIMITED: KOTA

PURCHASE ORDERS PLACED ON NOMINATION (SINGLE SOURCE PROCUREMENT BASIS) FOR THE PERIOD FROM 1.1.2014 TO 31.3.2014

Sl. No.	P.O No. and date	P.O Value (in Rs.)	Name of Party	Brief Description of item	Name of Indentor	Payment Terms	Remarks
1	ILP/FP/5009/38/59 DATED 11.1.14	11,77,080/-	M/s Metso Corpn, Finland	Metso Positioners	PPC	100% against despatch docs. Thro bank	As per customer requirement
2	ILP/FP/5261/38/61 dated 13.1.14	1,32,307/-	M/s Parker, Belgium	Seals	Store	Advance by T.T	As per customer requirement
3	ILP/FP/5404/38/62 dated 13.1.14	1,52,208/-	M/s V.T.C. Korea	Valve positioners	PPC	Advance by T.T	As per customer requirement
4	ILP/FP/5010/38/63 dated 21.3.14	3,59,550/-	M/s Metso Corpn, Finland	Metso Positioners	PPC	100% against despatch docs. Thro bank	As per customer requirement
5	ILP/FP/5308/38/64 dated 21.1.14	1,46,391/-	M/s Hanson Springs, UK	Hanson springs	PPC	100% after 60 days from invoice date	As per customer requirement
6	ILP/FP/5202/38/65 dated 4.02.14	7,00,740/-	M/s Megatron, France	Potentiometer	PPC	Advance by T.T	As per customer requirement
7	ILP/FP/5252/38/66 dated 4.2.14	2,94,827/-	M/s Parker, Belgium	Seals	PPC	Advance by T.T	As per customer requirement
8	ILP/FP/5013/38/68 DATED 3.3.14	4,16,075/-	m/S Metso Corpn, Finland	Metso Positioners	PPC	100% against despatch docs. Thro bank	As per customer requirement
9	ILP/FP/5011/38/69 dated 13.3.14	6,73,115/-	M/s Metso Corpn, Finland	Metso Positioners	PPC	100% against despatch docs. Thro bank	As per customer requirement
10	ILP/FP/5012/38/73 dated 25.3.14	6,94,790/-	M/s Metso Corpn, Finland	Metso Positioners	PPC	100% against despatch docs. Thro bank	As per customer requirement
11	IP/2/2360/90/38/1328 dated 1.1.14	6,08,880/-	M/s Supreme Technology	Siemens Positioners	PPC	100%payment on COD Basis	As per customer requirement
12	IP/2/2360/91/38/1329 dated 1.1.14	22,79,259/-	M/s Supreme Technology	Siemens Positioners	PPC	100% payment on COD Basis	As per customer requirement
13	IP/2/2370/23/38/1367 dated	1,18,000/-	M/s Shavo Norgren	Air filter	Store	30 days payment after delivery	As per customer requirement
14	IP/2/2360/93/38/1375 dated	2,80,386/-	M/s Supreme Technology	Siemens Positioners	PPC	100% payment on COD Basis	As per customer requirement
15	IP/2/2640/09/38/1396 dated	3,19,222/-	M/s Azbil India Pvt Limited	HTP	Store	within 30 days payment after delivery	As per customer requirement
16	IP/2/236094/38/1385 dated	1,36,176/-	M/s Supreme Technology	Siemens Positioners	PPC	100% payment on COD Basis	As per customer requirement
17	IP/2/236061/38/1398 dated	1,03,960/-	M/s ABB India Limited	Smart positioners	PPC	within 30 days payment after delivery	As per customer requirement
18	IP/2/236096/38/1411 dated 24.1.14	2,43,552/-	M/s Supreme Technology	Siemens Positioners	PPC	100%payment on COD Basis	As per customer requirement
19	IP/2/236019/38/1412 dated 29.1.14	3,27,117/-	M/s Supreme Technology	Siemens Positioners	ppc	100%payment on COD Basis	As per customer requirement
20	IP/2/263019/38/1433 dated 29.1.14	1,05,540/-	M/s Auma (India) Limited	Electrical actuators	PPC	100% payment on COD Basis	As per customer requirement
21	IP/2/236116/38/1628 dated	1,02,792/-	M/s Supreme Technology	Siemens Positioners	PPC	100% payment on COD Basis	As per customer requirement
22	IP/2/237055/38/1720 dated 18.3.14	6,43,500/-	M/s ABB India Limited	IP converters	PPC	within 30 days after receipt & acceptance of material	As per customer requirement
23	IP/2/262007/1737 dated 20.3.14	1,10,000/-	M/s Witzerman India	Bellows	ppc	within 30 days after receipt & acceptance of material	As per customer requirement
24	IP/2/236123/1784 dated 26.3.14	2,47,500/-	M/s Fair Child	Volume Booster	Store	100% payment on COD Basis	As per customer requirement
25	IP/2/233062/1786 dated 27.3.14	2,43,060/-	M/s Placka Instruments	Air filter regulator	PPC	within 30 days after receipt & acceptance of material	As per customer requirement

26	C-4365846 /08.01.2014	6964303/-	M/s Metso Automation	Auto Manual Stn. MAS004 &005	Sh. B trehan AGM(PPG)	100% through ESCROW Accuont	As per customer requirement
27	C-4365847 /08.01.2014	5124672/-	M/s Metso Automation	DCS Spares	Sh. B trehan AGM(PPG)	100% before despatch	As per customer requirement
28	C-4365848 /08.01.2014	6264000/-	M/s Metso Automation	DCS Spares	Sh. B trehan AGM(PPG)	100% before despatch	As per customer requirement
29	C-4365851 /23.01.2014	408565/-	M/s Delton Cable	Armoured Cable	Sh. Y.K.Darbari AGM(SPG)	100% COD basis	single tender
30	C-4365852 /24.01.2014	9500/-	M/s Ambernet	CAT-6 Cable	Sh.R.N.Gupta AGM(RP)	100% against dispatch documents	as per system design requirement
31	C-4365857 /29.01.2014	1500/-	M/s Sapphire	Unmanaged Switch	Sh.R.N.Gupta AGM(RP)	100% against delivery	single tender
32	C-4365858 /31.01.2014	93000/-	M/s Amararaja	Battery	Sh.R.N.Gupta AGM(RP)	100% against scanned copy of invoice & GR within 7 days & for Installation &	single tender
33	C-4385862 /04.02.2014	236000/-	Marvel Electric Equip.	Multi Telephone way stn.	Sh.R.N.Gupta AGM(RP)	100% before despatch.You will submit scanned copy of invoice & RDSO certlificate	As per customer requirement
34	C-4385865 /19.02.2014	175000/-	Asian Contec Ltd.	Cable Fault locator	Sh.R.N.Gupta AGM(RP)	100% within 60 daysfrom date of supply of	As per customer requirement
35	C-4365701 /07.02.2014	23100/-	Universal Electrotech	SMF Battery	Sh.O P Sharma Sr. M (Mktg.)	100% on back to back basis of 60 days credit	As per customer requirement
36	C-4366506 /12.03.2014	136088/-	M/s Indexel	Auto Manual Stn	Sh.J.V Ghalsasi AGM (P)	100% within 30 days credit	As per customer requirement
37	C-4366507 /12.03.2014	106400/-	M/s Indexel	IP Converter	Sh.J.V Ghalsasi AGM (P)	100% within 30 days credit	As per customer requirement

* Purchase order placed on collaborator/MOU partner have not been indicated in the report

38	3310016 02.01.14	89000/-	M/s Toshiba Intl., Corpn Pvt. Ltd. Australia	Single loop PID controller	PPC	Through TT within30 days of mtl despatch	As per customer requirement
39	1310560 18.01.2014	121000/-	M/s Switzer Instrument Ltd.,Chennai	Difference Pr. Gauges	PPC	100% payment thro DD	As per customer requirement
40	1310565 20.01.214	535000/-	DO	Difference Pr. Gauges	PPC	100% payment thro DD	As per customer requirement
41	1310569 27.01.14	186000/-	M/s Yokogawa India Ltd, Vadodara	Smart Pr. And Diff. Pr. Transmitters	PPC	100% payment thro bank against despatch documents	As per customer requirement
42	1310579 01.03.14	28000/-	M/s Forbes Marshall, H'bad	Gauges	PPC	100% against PI	As per customer requirement
43	3310017 04.01.14	65000/-	M/s Duon System Co. Ltd.,S.Korea	Pr. Transmitter	PPC	100% against PI	As per customer requirement
44	3310018 11.02.14	2988000/-	M/s Duon System Co. Ltd.,S.Korea	Pr. Transmitter	PPC	60 days interest free usance LC	As per customer requirement
45	3310019 19.02.14	565000/-	M/s Duon System Co. Ltd.,S.Korea	Pr. Temp. Transmitter	PPC	100% against PI	As per customer requirement
46	3310020 05.03.14	281000/-	M/s Duon System Co. Ltd.,S.Korea	Pr. Transmitter	PPC	100% against PI	As per customer requirement
47	3310021 15.03.14	91000/-	M/s Duon System Co. Ltd.,S.Korea	Pr. Temp. Transmitter	PPC	100% against PI	As per customer requirement
48	3310022 15.03.14	1138000/-	M/s Duon System Co. Ltd.,S.Korea	Pr. Transmitter	PPC	60 days interest free usance LC	As per customer requirement