

INSTRUMENTATION LIMITED: KOTA
(Procurement Division)

**List of Purchase Orders placed on nomination (Single Source Procurement Basis)
for the period from 01.10.2013 to 31.12.2013**

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	C-4366352/06.11.2013	7028118.00	M/s MedhajTechno ConceptsLucknow	Consultancy Services for Central customer care center at APDCL, Guwahati	Sh.PK Doshi (AGM)(IT)	Back to back through ESCROW Account as per MOU	MOU partner
2	C-4365827/11.11.2013	33950.00	M/s Delair India, Gurgaon	Heatless Air Drier	Sh.YK Darbari at APDCL, Guwahati	100% against dispatch documents through bank	As per choice of customer
3	C-4365831/28.11.2013	4354000.00	M/s Indexel Engg. Kota	Pulverised Coal Flow Meter	Sh.YK Darbari AGM(Proj.)	100% on 45 days credit through RTGS	As per system design
4	C-4366353/28.11.2013	32974948.00	M/s MedhajTechno ConceptsLucknow	Services for Third party Monitoring of/ Inspection for Field work under RGGVY scheme in the state of Assam	Sh.PK Doshi AGM(IT)	Back to back through ESCROW Account as per MOU	MOU Partner
5	C-4365835/09.12.2013	2500000.00	M/s Vision Computer Kolkata	Design, Engg.,Supply &Commissioning of PLC	Sh.YK Darbari AGM(Proj.)	75% of basic value with 100% taxes & duties within 30 days of despatch (10% PBGs will be submitted with invoice) & balance 25% within 30 days of	As per customer requirement
6	C-4365836/10.12.2013	17250.00	M/s Emerson Process Management	Temp. Transmitter	Sh.YK Darbari AGM(Proj.)	100% against dispatch documents	MOU Partner
7	C-4365343/28.12.2013	2400000.00	M/s Samson controls Pvt.Ltd. Vadodara	CERA Valve Ball Valve type	Sh.YK Darbari AGM(Proj.)	Back to back basis within 30 days	As per system design
8	MP-3K/3310012 08.10.2013	183000.00	M/s Duon System Co. Ltd.,South Korea	Pressure Transmitters	Sh. O.P. Daga AGM(PPC)	100% against Proforma Invoice	MOU partner
9	3310013 12.10.13	81000.00	M/s Duon System Co. Ltd.,South Korea	Pressure Transmitters	Sh. O.P. Daga AGM(PPC)	100% against Proforma Invoice	MOU Partner
10	1318394 14.12.13	624000.00	M/s Wago Ltd., Noida	Terminal Block	PPC	COD against Proforma invoice	As per customer requirement
11	IP/2/234058/38/0843 dated 8.10.13	5,32,500/-	M/s EF&T, Chennai	Rotex Solenoid Valve	PPC	within 30 days after receipt & acceptance of material	As per customer requirement
12	IP/2/236051/38/0844 dated 8.10.13	1,38,078/-	M/s Supreme Tech, Vadodara	Siemens positioners	PPC	100% on COD basis	As per customer requirement
13	IP/2/233018/38/0924 dated 11.10.13	1,97,650/-	M/s Shavo Norgren, Bangalore	Airfilter regulator	PPC/Store	within 30 days after receipt & acceptance of material	As per customer requirement
14	IP/2/234057/38/0926 dated 11.10.13	1,17,250/-	M/s ASCO, Chennai	Solenoid valve	PPC	100% on COD basis	As per customer requirement
15	IP/2/236052/38/0932 dated 11.10.13	11,21,544/-	M/s Supreme Tech, Vadodara	Siemens positioners	PPC	100% on COD basis	As per customer requirement
16	IP/2/236050/38/0934 dated 19.10.13	1,20,862/-	M/s Supreme Tech, Vadodara	Siemens positioners	PPC	100% on COD basis	As per customer requirement
17	IP/2/263013/38/0936 dtated 19.10.13	1,09,000/-	M/s Supreme Tech, Vadodara	Siemens positioners	PPC	100% on COD basis	As per customer requirement
18	IP/2/264005/38/0963 dated 24.10.13	5,10,905/-	M/s Azbil, Chennai	Input diaphragm	Store	within 30 days after receipt & acceptance of material	As per customer requirement
19	IP/2/236066/38/0982 dated 28.10.13	1,16,020/-	M/s Supreme Tech, Vadodara	Siemens positioners	PPC	100% on COD basis	As per customer requirement
20	IP/3/236067/38/0983 dated 28.10.13	4,20,579/-	M/s Supreme Tech, Vadodara	Siemens positioners	PPC	100% on COD basis	As per customer requirement
21	IP/2/236059/38/1014 dated 30.10.13	1,59,324/-	M/s Supreme Tech, Vadodara	Siemens positioners	PPC	100% on COD basis	As per customer requirement
22	IP/2/236015/38/1034 dated 1.11.13	1,18,000/-	M/s Auma, Bangalore	Electrical actuators	PPC	100% on COD basis	As per customer requirement
23	IP/2/204007.38/1076 dated 11.11.13	4,26,630/-	M/s Azbil, Chennai	HTP diaphragm	PPC	within 30 days after receipt & acceptance of material	As per customer requirement

24	IP/2/236071/38/1077 dated 11.11.13	6,49,472/-	M/s Supreme Tech, Vadodara	Siemens positioners	PPC	100% on COD basis	As per customer requirement
25	IP/2/263016/38/1078 dated 11.11.13	1,09,000/-	M/s Rotork, Chennai	Electrical actuators	PPC	100% on COD basis	As per customer requirement
26	IP/2/237038/38/1079 dated 11.11.13	1,70,200/-	M/s ABB, Bangalore	ABB Positioner/ IP Converter	PPC	within 30 days after receipt & acceptance of material	As per customer requirement
27	IP/2/230021/38/1142 dated 26.11.13	1,77,000/-	M/s Shavo Norgren, Bangalore	Airfilter regulator	Store	within 30 days after receipt & acceptance of material	As per customer requirement
28	IP/2/236076/38/1142 dated 26.11.13	1,69,265/-	M/s Supreme Tech, Vadodara	Siemens positioners	PPC	100% on COD basis	As per customer requirement
29	IP/2/237040/38/1236 dated 12.12.13	2,87,900/-	M/s ABB, Chennai	ABB positioners	Store	within 30 days after receipt & acceptance of material	As per customer requirement
30	IP/2/236080/38/1237 dated 12.12.13	4,37,530/-	M/s ABB, Chennai	ABB positioners	Store	within 30 days after receipt & acceptance of material	As per customer requirement
31	IP/2/236077/38/1238 dated 12.12.13	2,47,500/-	M/s Fairchild, NOIDA	Pneumatic volume booster	Store	100% on COD basis	As per customer requirement
32	IP/2/236065/38/1240 dated 12.12.13	2,72,600/-	M/s ABB, Chennai	ABB positioners	PPC	within 30 days after receipt & acceptance of material	As per customer requirement
33	IP/2/209024/38/1249 dated 13.12.13	3,94,880/-	M/s Garlock Pune	Tenic 255	PPC	within 30 days after receipt & acceptance of material	As per customer requirement
34	IP/2/236084/38/1292 dated 21.12.13	4,20,579/-	M/s Supreme Tech, Vadodara	Siemens positioners	ppc	100% on COD basis	As per customer requirement
35	IP/2/233023/38/1300 dated 27.12.13	1,18,000/-	M/s Shavo Norgren, Bangalore	Airfilter regulator	Store	within 30 days after receipt & acceptance of material	As per customer requirement
36	IP/2/236088/38/1303 dated 27.12.13	1,16,184/-	M/s Supreme Tech, Vadodara	Siemens positioners	Store	100% on COD basis	As per customer requirement
37	ILP/FP/S005/38/40 dated 3.10.13	8,30,054/-	M/s Metso Automation, Finland	Smart positioners	PPC	100% against despatch docs through bank	As per customer requirement
38	ILP/FP/S006/38/41 dated 25.10.13	12,81,377/-	M/s Metso Automation, Finland	Smart positioners	PPC	100% against despatch docs through bank	As per customer requirement
39	ILP/FP/S257/38/42 dated 25.10.13	7,37,041/-	M/s Parker, Belgium	Seals	Store	100% advance payment	As per customer requirement
40	ILP/FP/S402/38/43 dated 4.11.13	1,33,690/-	M/s YTC, Korea	Valve positioners	PPC	100% advance payment	As per customer requirement
41	ILP/FP/S259/38/45 dated 20.11.13	3,92,827	M/s Parker, Belgium	Seals	PPC	100% advance payment	As per customer requirement
42	ILP/FP/RO26/38/47 dated 26.11.13	1,88,001/-	M/s Metso Automation, Finland	Smart positioners	PPC	100% against despatch docs thr bank	As per customer requirement
43	ILP/FP/S377/38/48 dated 4.12.13	6,26,670/-	M/s Omron, Singapore	Mirco switches	Store	100% advance payment	As per customer requirement
44	ILP/FP/S258/38/49 dated 4.12.13	4,89,524/-	M/s Parker, Belgium	Seals	PPC	100% advance payment	As per customer requirement
45	ILP/FP/S007/38/50 dated 6.12.13	13,37,077/-	M/s Metso Corpn, Finland	Smart positioners	PPC	100% against despatch docs through bank	As per customer requirement
46	ILP/FP/S008/38/51 dated 6.12.13	6,58,686/-	M/s Metso Automation, Finland	Smart positioners	PPC	100% against despatch docs through bank	As per customer requirement
47	ILP/FP/S403/38/55 dt.16.12.13	5,27,858/-	M/s YTC, Korea	Valve positioners	PPC	100% advance payment	As per customer requirement
48	ILP/FP/S260/38/56 dated 27.12.13	3,04,243/-	M/s Parker, Belgium	Seals	Store/PPC	100% advance payment	As per customer requirement
49	ILP/FP/S378/38/57 dated 28.12.13	6,26,670/-	M/s Omron, Singapore	Mirco swithces	Store	100% advance payment	As per customer requirement