

INSTRUMENTATION LIMITED: KOTA
(Procurement Division)

List of Purchase Orders placed on nomination (Single Source Procurement Basis)
FOR THE PERIOD FROM 01.07.2014 TO 30.09.2014

Sl. No.	P.O No. and date	P.O Value (in Lakh.)	Name of Party	Brief Description of item	Name of Indentor	Payment Terms	Remarks
1	3410002 17.07.2014	0.39	M/s Duon System Co. Ltd., South Korea	Pressure Transmitter	KU-PPC	100%aAgainst PI	MOU Partner
2	3410003 14.08.2014	0.28	M/s Duon System Co. Ltd., South Korea	Pressure Transmitter	KU-PPC	100% against PI	MOU Partner
3	3410004 22.09.2014	0.50	M/s Duon System Co. Ltd., South Korea	Pressure Transmitter	KU-PPC	100% against PI	MOU Partner
4	C-4465818 / 16.07.2014	0.45	M/s Helukabel	CABLE	Sh.NN Pareek AGM(PPG&Co-ord	100% on back to back basis or 60 days credit	As per customer requirement
5	C-4465819 / 23.07.2014	0.13	M/s Impulsive	Ink Ribbon & PVC Sleeve	Sh.JC Goyal DGM(RM-TPS)	100% on back to back basis	Single Tender (Resultant)
6	C-4465821/ 21.08.2014	0.72	M/s Manish Metal	Structure Steel	Sh.JC Goyal DGM(RM-TPS)	100% against PI	Single Tender (Resultant)
7	C-4465822 / 22.08.2014	21.00	M/s Ind.&Tech. Enterprise	HHC	Sh.NN Pareek AGM(PPG&Co-ord	100% with 45 days credit	Single Tender (Resultant)
8	C-4465824 / 27.08.2014	12.37	M/s Best Power	UPS	Sh.PK VashisthDGM(SPG)	100% with 60 days credit	As per customer requirement
9	C-4465825 / 09.09.2014	104.00	M/s Hitachi Hi-Rel	UPS	Sh.B Trehan AGM(NP)	100% with 90 days LC	As per customer requirement
10	C-4465826 / 09.09.2014	776.25	M/s Metso Automation	DCS System	Sh.B Trehan AGM(NP)	10% Advance, 80% with 45 days credit &10% after commissioning	As per customer requirement
11	C-4465827 / 09.09.2014	54.50	M/s Ternflo	Pr./DP Transmitters	Sh.NN Pareek AGM(PPG&Co-ord	100% on back to back basis or 60 days credit	Single Tender (Resultant)
12	C-4465829 /12.09.2014	0.83	M/s Electric Indus.	Battery Charger	Sh.DK Malik DGM(RP)	100% against Inspection	Single Tender (Resultant)
13	M-4485706/ 25.08.2014	0.16	M/s Universal Electrotech	SMF Battery	Sh.OP Sharma Sr.Mgr (Mktg)	100% on back to back basis or 30 days credit	As per customer requirement
14	M-4485707/ 03.09.2014	1.06	M/s Universal Electrotech	SMF Battery	Sh.OP Sharma Sr.Mgr (Mktg)	100% on back to back basis or 30 days credit	As per customer requirement
15	M-4485708/ 03.09.2014	0.12	M/s Universal Electrotech	SMF Battery	Sh.OP Sharma Sr.Mgr (Mktg)	100% on back to back basis or 30 days credit	As per customer requirement

* Purchase Orders placed on Collaborator / MOU partner have not been indicated in the report.

16	IP/2/210016/39/0471 dated 3/7/14	1.54	M/s BJ&P Engineers, Bangalore	Spiral Wound Gasket	PPC	within 60 days	As per customer requirement
17	IP/2/205137/39/0534 dated 10/7/14	1.53	M/s Classic Engineers, Bangalore	Nut M45	ppc	within 60 days	As per customer requirement
18	IP/2/209008/39/0670 dated 5/8/14	1.11	M/s Garlock India Pvt Ltd, Chennai	Tenic-258	PPC	within 60 days	As per customer requirement
19	IP/2/261007/39/0801 dated 12/09/14	2.11	M/s Siemens Limited	Simdrive	Maint.	100% against delivery &installation	As per Indentor requirement
20	ILP/FP/T375/39/29 dated 3/7/14	6.03	M/s Omron, Singapore	Micro switches	Store/PPC	100% in advance by T/T	As per customer requirement
21	ILP/FP/T254/39/30 dated 3/7/14	6.03	M/s Parker Hannifen, Belgium	Seals	PPC/Store	100% in advance by T/T	As per customer requirement
22	ILP/FP/T251/39/31 dated 3/7/14	3.80	M/s Parker Hannifen, Belgium	Seals	PPC	100% in advance by T/T	As per customer requirement
23	ILP/FP/T303/39/32 dated 7/7/14	3.48	M/s HaNSON, uk	Springs	PPC	100% after 60 days from the date of invoice	As per customer requirement

24	ILP/FP/T011/39/33 dated 18/7/14	10.27	M/s Metso Corpn, Finland	Positioners	PPC	100% against despatch docs. Through bank	As per customer requirement
25	ILP/FP/T326/39/35 dated 21/7/14	15.60	M/s Imtech Kiekens, Netherlands	Steam De- superheater	PPC	100% against irrevocable L/C	As per customer requirement
26	ILP/FP/T327/39/36 dated 30/07/14	28.08	M/s Imtech Kiekens, Netherlands	Nozzle Assembly	PPC	100% against irrevocable L/C	As per customer requirement
27	ILP/FP/T257/39/37 dated 2/8/14	1.02	M/s Parker Hannifin, Belgium	Seals	Stores	100% in advance by T/T	As per customer requirement
28	ILP/FP/T012/39/39 dated 8/8/14	1.93	M/s Metso Corpn, Finland	Positioners	PPC	100% against despatch docs. Through bank	As per customer requirement
29	ILP/FP/T/200/39/40 dated 9.8.14	2.41	M/s Megatron, France	Potentiometers	PPC	Advance payment by TT	As per customer requirement
30	ILP/FP/T258/39/42 dated 26/8/14	2.04	M/s Parker Hannifen, Belgium	Seals	Store/PPC	100% in advance by T/T	As per customer requirement
31	ILP/FP/T013/39/43 dated 26/8/14	7.97	M/s Metso Corpn, Finland	Positioners	PPC	100% against despatch docs. Through bank	As per customer requirement
32	ILP/FP/T256/39/44 dated 1/9/14	9.56	M/a Parker Hannifen, Belgium	Seals	PPC	100% in advance by T/T	As per customer requirement
33	ILP/FP/T328/39/47 dated 25/9/14	30.26	M/s Imtech Kiekens, Netherlands	Nozzle Assembly	PPC	100% advance by TT	As per customer requirement