

 STRUCTURAL ENGINEERING RESEARCH CENTRE, CHENNAI

Purchase Section
2nd April 2009

Sub: Purchase Order List – Reg.

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Please find enclosed the hard copy of the list of purchase orders released between January and March 2009. Kindly upload the same in SERC's website. The soft copy of the list has been sent through e-mail.

Encl: As above.

STORES & PURCHASE OFFICER

To:
The Head, IT Division

Purchase Order List – 01.01.2009 to 31.01.2009

Sl.No.	P.O. No.	Item Description	Supplier's Name	Order Value
1	A3(30473)2008/PUR/292 Dt. 05.01.2009	White & Colour Xerox Paper	M/s. Caravan Appliances Pvt. Ltd.	1,38,400.00
2	A3(14Mis)2008/PUR/293 Dt. 06.01.2009	HP Printer Cartridges	M/s. AN Marketing Services	63,225.00
3	A3(70812)2008/PUR/294 Dt. 07.01.2009	Laptop Computers	M/s. Heena Computers	1,63,800.00
4	A3(13280)2008/PUR/295 Dt. 07.01.2009	Thermal Binding Folder	M/s. Avanthi Business Machine	1,800.00
5	A3(13194)2008/PUR/296 Dt. 09.01.2009	Wire Rope Pulley Sheave	M/s. MS Lifting Tools & Tackles	1,85,932.00
6	A3(13279)2008/PUR/297 Dt. 09.01.2009	Mosquito Repellent, Trays, Water jug, etc.	M/s. NCCF of India Ltd.	14,376.00
7	A3(70815)2008/PUR/298 Dt. 09.01.2009	Fabrication of Lifting Tools	M/s. Aarya Engg. Co. Pvt. Ltd.	71,400.00
8	A3(70808)2008/PUR/299 Dt. 09.01.2009	Godrej Computer Table	M/s. Palve Office & Home Furniture	Cancelled
9	A3(70808)2008/PUR/300 Dt. 09.01.2009	Steel Bureau	M/s. National Traders	
10	A3(30471)2008/PUR/301 Dt. 10.01.2009	Stapler Pin, Box files, etc.	M/s. National Enterprises	7,258.00
11	A3(30471)2008/PUR/302 Dt. 10.01.2009	Chalk Piece	M/s. Radha Krishnan & Co.	1,850.00
12	A3(30471)2008/PUR/303 Dt. 10.01.2009	Camlin Sketch Pen	M/s. The Super Trades	1,031.00
13	A3(70787)2008/PUR/304 Dt. 12.01.2009	Sony Camera	M/s. Camera Citi	22,550.00
14	A3(13275)2008/PUR/305 Dt. 12.01.2009	Rex Oxide, Banian Waste, etc.	M/s. Akberally & Sons	34,080.00
15	A3(70821)2008/PUR/306 Dt. 19.01.2009	Executive Chairs	M/s. NCCF of India Ltd.	18,750.00
16	A3(13281)2008/PUR/307 Dt. 19.01.2009	Drill Bits	M/s. Premier Tools	3,978.00
17	A3(13282)2008/PUR/308 Dt. 19.01.2009	Hacksaw Blades	M/s. K. Hussain & Co.	6,800.00
18	A3(14284)2008/PUR/309 Dt. 19.01.2009	12V 150AH Batteries	M/s. Chennai Battery House	8,900.00
19	A3(13273)2008/PUR/310 Dt. 19.01.2009	Instrumentation Cable for Strain gages	M/s. Universal Traders	65,200.00
20	A3(13285)2008/PUR/311 Dt. 20.01.2009	5 Amps Switch	M/s. RK Vijaya & Co.	810.00
21	A3(80134)2008/PUR/312 Dt. 28.01.2009	Maintenance Kit for Kilburn copier	M/s. Kilburn Office Automation Ltd.	18,500.00
22	A3(80150)2008/PUR/313 Dt. 28.01.2009	Toner for Fax Machine and Copier	M/s. Impactt Business Systems	19,256.00
23	A3(13284)2008/PUR/314 Dt. 28.01.2009	Stainless Steel Flask	M/s. NCCF of India Ltd.	2,160.00
24	A3(1648A)2008/PUR/315 Dt. 23.01.2009	Safety Coat Cloth	M/s. Entyce Show Room	45,944.00
25	A3(1648B)2008/PUR/316 Dt. 23.01.2009	Safety Shoes	M/s. Bata India Ltd.	70,929.00
26	A3(70805)2008/PUR/317 Dt. 23.01.2009	Ador Welding Machine	M/s. Bhaskar Agencies	1,44,824.00
27	A3(15783)2008/PUR/318 Dt. 28.01.2009	Repair/Service of Mercury Porosimeter	M/s. Kunash Instruments Pvt. Ltd.	40,000.00

Purchase Order List – 01.02.2009 to 28.02.2009

Sl.No.	P.O. No.	Item Description	Supplier's Name	Order Value
1	A3(30472)2008/PUR/319 Dt. 02.02.2009	Single punching machine, Noting Sheet	M/s. National Enterprises	6,681.25
2	A3(30472)2008/PUR/320 Dt. 02.02.2009	Nylon Rubber bands, Pencil Sharpner	M/s. S. Radhakrishnan & Co.	2,187.50
3	A3(30472)2008/PUR/321 Dt. 02.02.2009	Duster Cloth	M/s. Sree Balaji Traders	12,000.00
4	A3(30472)2008/PUR/322 Dt. 02.02.2009	Magnetic Pin Dispenser, Twine Thread balls	M/s. The Super Trades	1,625.00
5	A3(13287)2008/PUR/323 Dt. 30.01.2009	Fabrication of Mild Steel Testing Fixtures	M/s. Aarya Engineering Co. Pvt. Ltd.	1,44,000.00
6	A3(17556)2008/PUR/324 Dt. 03.02.2009	Visual Studio 2008 Pro	M/s. Soft Line Technologies	56,500.00
7	A3(13286)2008/PUR/325 Dt. 04.02.2009	White Xerox & Green Xerox Papers	M/s. Caravan Appliances Pvt. Ltd.	4,680.00
8	A3(50569)2008/PUR/326 Dt. 05.02.2009	FBG sensors	M/s. Engineers Enterprises Pty. Ltd., Australia	US\$ 14,938-00
9	A3(70826)2008/PUR/327 Dt. 04.02.2007	Executive Chairs	M/s. NCCF of India Ltd.	33,750.00
10	A3(14Mis)2008/PUR/328 Dt. 09.02.2009	Black Ink Cartridge	M/s. AN Marketing Services	10,101.00
11	A3(13288)2008/PUR/329 Dt. 09.02.2009	Soft pin board	M/s. NCCF of India Ltd.	3,600.00
12	A3(15785)2008/PUR/330 Dt. 09.02.2009	Fabrication of Steel Distributor	M/s. Aarya Engg. Co. Pvt. Ltd.	48,000.00
13	A3(15784)2008/PUR/331 Dt. 09.02.2009	Fabrication of Steel Pedestals	M/s. Aarya Engg. Co. Pvt. Ltd.	59,200.00
14	A3(70828)2008/PUR/332 Dt. 18.02.2009	300kN & 500kN Tension type Load Cells	M/s. Epoch Instrumens & Controls Pvt. Ltd.	11,64,000.00
15	A3(14Mis)2008/PUR/333 Dt. 10.02.2009	HP Ink Cartridges	M/s. AN Marketing Services	6,352.00
16	A3(13291)2008/PUR/334 Dt. 11.02.2009	Show Case with glass	M/s. Sekar SS Depot	12,845.00
17	A3(13222)2008/PUR/335 Dt. 12.02.2009	Refilling of CO2 Gas	M/s. Sri Karumari Amman Gas Agencies	1,364.00
18	A3(14Mis)2008/PUR/336 Dt. 12.02.2009	HP Ink Cartridges	M/s. AN Marketing Services	6,075.00
19	A3(70796)2008/PUR/337 Dt. 12.02.2009	HP D7268 Printer	M/s. Jai Computers	7,450.00
20	A3(70829)2008/PUR/338 Dt. 17.02.2009	Wall Mounting Fan	M/s. SS Annamalai Enterprise	1,500.00
21	A3(14Mis)2008/PUR/339 Dt. 25.02.2009	HP Ink Cartridges	M/s. AN Marketing Services	5,972.00
22	A3(13292)2008/PUR/340 Dt. 25.02.2009	Plaster of Paris	M/s. Akberally & Sons	3,220.00
23	A3(50557)2008/PUR/341 Dt. 04.03.2009	Under Water Accelerometers, etc.	M/s. Bruel & Kjaer, Denmark	EUR 53,255-07
24	A3(13290)2008/PUR/342 Dt. 27.02.2009	Angle Cock, PVC Solutions, etc.	M/s. Akberally & Sons	14,928.00
25	A3(13290)2008/PUR/343 Dt. 27.02.2009	PVC Elbow, Coupler, etc.	M/s. KAM Enterprises	378.00
26	A3(70833)2008/PUR/344 Dt. 27.02.2009	IBM Intel Xeon Server, etc.	M/s. IBM India Pvt. Ltd.,	3,79,808.00

Purchase Order List – 01.03.2009 to 31.03.2009

Sl.No.	P.O. No.	Item Description	Supplier's Name	Order Value
01	A3(50571)2008/PUR/345 Dt. 02.03.2009	TML Strain Gages	M/s. Tokyo Sokki Kenkyujo Co. Ltd., Japan	JPY 3,93,300-00
02	A3(70811)2008/PUR/346 Dt. 02.03.2009	Samsung Fridge	M/s. Jayarams	13,200.00
03	A3(80125)2008/PUR/347 Dt. 03.03.2009	Maintenance Kit	M/s. Kilburn Office Automation Ltd.	18,500.00
04	A3(15780)2008/PUR/348 Dt. 03.03.2009	Moog Radial Piston Pumps	M/s. Iyappan Engg. Industries	25,000.00
05	A3(70825)2008/PUR/349 Dt. 03.03.2009	Pedestal Air Circulator	M/s. Mahaveer Electric Agencies	6,500.00
06	A3(10084)2008/PUR/350 Dt. 09.03.2009	Magnesium Sulphate, etc.	M/s. Loba Chemie Pvt. Ltd.	15,803.25
07	A3(10085)2008/PUR/351 Dt. 09.03.2009	Whatman filter paper	M/s. Mehta Scientific Corporation	12,863.00
08	A3(13301)2008/PUR/352 Dt. 11.03.2009	FRP Fan blade	M/s. Paharpur Cooling Towers	16,500.00
09	A3(70824)2008/PUR/353 Dt. 13.03.2009	High speed heavy duty angle grinder	M/s. Machine Tools Service Centre	11,180.00
10	A3(70831)2008/PUR/354 Dt. 13.03.2009	Aqua Guard Water Purifier	M/s. Eureka Forbes Ltd.	14,500.00
11	A3(13294)2008/PUR/355 D. 13.03.2009	Welding Electrode	M/s. Ador Multiproducts Ltd.	17,040.00
12	A3(13294)2008/PUR/356 Dt. 13.03.2009	Welding Electrode	M/s. Sri Karumari Amman Gas Agency	15,777.00
13	A3(50560)2008/PUR/357 Dt. 14.03.2009	Portable Ultrasonic Phased Array System	M/s. Olympus NDT Canada	US\$ 1,08,996-00
14	A3(50560)2008/PUR/358 Dt. 14.03.2009	HP Compaq Laptop	M/s. Blue Star Ltd.	1,41,800.00
15	A3(70816)2008/PUR/359 Dt. 16.03.2009	High Temperature Extensometer	M/s. Epsilon Technology Corp., USA	US\$ 11,309.30
16	A3(14Mis)2008/PUR/360 Dt. 16.03.2009	HP Ink Cartridges	M/s. AN Marketing Services	8,100.00
17	A3(98018)2008/PUR/361 Dt. 17.03.2009	High Speed Diesel	M/s. Sree Hanisha Service Station	65,660.00
18	A3(50581)2008/PUR/362 Dt. 18.03.2009	TML Strain Gages	M/s. Tokyo Sokki Kenkyujo Co. Ltd., Japan	JPY 15,200-00
19	A3(98018)2008/PUR/363 Dt. 18.03.2009	High Speed Diesel	M/s. Sree Hanisha Service Station	65,660.00
20	A3(70837)2008/PUR/364 Dt. 19.03.2009	Portable Digital Video Microscope	M/s. Toshni-tek International	41,51,090.00
21	A3(70837)2008/PUR/365 Dt. 19.03.2009	Laptop Dell Make	M/s. Toshni-tek International	47,500.00
22	A3(14Mis)2008/PUR/366 Dt. 19.03.2009	HP Ink Cartridges	M/s. AN Marketing Services	11,088.00
23	A3(13300)2008/PUR/367 Dt. 19.03.2009	Sanyo LCD Projector Lamp	M/s. Total Presentation Devices Pvt. Ltd.	54,000.00
24	A3(14287)2008/PUR/368 Dt. 20.03.2009	Exide Power Safe SMF Batteries	M/s. Battery House	1,14,015.00
25	A3(14Mis)2008/PUR/369 Dt. 24.03.2009	HP Ink Cartridges	M/s. AN Marketing Services	32,777.00
26	A3(13298)2008/PUR/370 Dt. 26.03.2009	Acetone Commercial grade	M/s. ILE Co.	3,120.00
27	A3(30475)2008/PUR/371 Dt. 26.03.2009	Pelikan Eraser, Stamp pad, etc.	M/s. The Super Trades	5,327.40
28	A3(13222)2008/PUR/372 Dt. 30.03.2009	Refilling of CO2 Gas Cylinder	M/s. Sri Karumariamman Gas Agency	1,364.00
29	A3(13302)2008/PUR/373 Dt. 30.03.2009	CD-R, DVD-R, etc.	M/s. NCCF of India Ltd.	3,045.00
30	A3(70830)2008/PUR/374 Dt. 30.03.2009	ASI Front Desk 6.0	M/s. Anand Systems Inc., USA	US\$ 1,000-00

Sl.No.	P.O. No.	Item Description	Supplier's Name	Order Value
31	A3(70819)2008/PUR/375 Dt. 30.03.2009	Sony LCD Projector	M/s. Young India Films	7,72,000.00
32	A3(70814)2008/PUR/376 Dt. 30.03.2009	Chloride Ion Electrode with meter	M/s. Mehta Scientific Corpn.	1,55,400.00
33	A3(13289)2008/PUR/377 Dt. 30.03.2009	Pro curve switch, etc.	M/s. Skylark Information Technologies	5,74,500.00
34	A3(70839)2008/PUR/378 Dt. 31.03.2009	Photocopier	M/s. Ricoh India Ltd.	1,85,810.00