

ANNEXURE-III

1.0 DETAILS OF PURCHASE ORDERS ISSUED DURING THE MONTH HAVING VALUE Rs. 5 LACS & ABOVE.

S.N o.	Details of PURCHASE ORDER	Value (Rs. Lakhs)	Due date of start of job/ delivery period	Due date of Completion/ Delivery	Name of Party/Type of Tender (Proprietary/ Open/Press/ Limited/Single)	Whether awarded on L-1 basis (Yes/No) / Reasons for the same
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.0	Steel Angle, Channel, Flat Sheet etc. P0143DCF090207K 08/08/2009	6.66	08/08/2009	19/09/2009	Sagar Ispat, Mumbai Limited	L-1
2.0	Resins P0154DOP080876F 12/08/2009	75.37	12/08/2009	31/10/2009	Ion Exchange (India) Ltd., New Delhi Limited	L-1
3.0	Bolt Tightening Device PC1662CMA080956H 12/08/2009	8.63	12/08/2009	16/09/2009	Powermaster Engineers, Thane Limited	L-1
4.0	Spare parts for 400 Tonnes Demag Crane PC1664AMW081126H 19/08/2009	19.86	19/08/2009	04/11/2009	Demag Cranes & Components (I) Pvt. Ltd., Pune Proprietary	N.A.
		110.52				

2.0 DETAILS OF WORK ORDERS/SALE ORDERS ISSUED DURING THE MONTH HAVING VALUE Rs. 5 LACS & ABOVE.

S.N o.	Details of WORK ORDER	Value (Rs. Lacs)	Due date of start of job/ delivery period	Due date of Completion/ Delivery	Name of Party/Type of Tender (Proprietary/ Open/Press/ Limited/Single)	Whether awarded on L-1 basis (Yes/No) / Reasons for the same
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.0	Upkeep of Guest House and Director's Bungalow. NFVP/PACO/40/401 Dt.20/07/2009	16.80	01/08/2009	31/07/2011	M/s Peasfill Services, New Delhi. Open (Response received from one party only against press advertisement)	N.A.
2.0	Hiring of Ambulance NFVP/PACO/35/210 Dt.17/07/2009	6.60	01/08/2009	31/07/2011	M/s M.K.Jain Construction, Palika Bazar, NFL, Vijaipur Limited	N.A.
		23.40				

3.0 No emergent purchase order issued during the month.