

2.0 DETAILS OF PURCHASE ORDERS ISSUED DURING THE MONTH

ANNEXURE-III

S.No. (1)	Details of PURCHASE ORDERS (2)	Value (Rs. Lakhs) (3)	Due date of start of job/ delivery period (4)	Due date of Completion/ Delivery (5)	Name of Party/Type of Tender (Proprietary/ Open/Press/ Limited/Single) (6)	Whether awarded on L-1 basis (Yes/No) / Reasons for the same (7)
1.0	SPARES FOR 120 TONNE DEMAG CRANE P8544AMW071361H 04/04/2008	35.45	04/04/2008	07/06/2008	DEMAG CRANE COMPONENTS, PUNE PROPRIETARY	N.A.
2.0	SPARES FOR DEMAG CRANE P8547AMW071362H 05/04/2008	9.98	05/04/2008	10/06/2008	DEMAG CRANE COMPONENTS, PUNE PROPRIETARY	N.A.
3.0	POTASSIUM CARBONATE P8565DST070242D 11/04/2008	14.05	11/04/2008	Staggered Manner	AVM SALES CORPORATION, KOLKATA LIMITED	L-1
4.0	LDPE SHEETS P8577CST071468D 16/04/2008	9.39	16/04/2008	Staggered Manner	GARG TIRPAL UDYOG KANPUR LIMITED	L-1
5.0	PPC CEMENT P8607DST071267K 26/04/2008	8.00	26/04/2008	12/05/2008	MYSORE CEMENT LTD. GUNA LIMITED	L-1
6.0	CH4 & CO ANALYSER PC1447BIA070269E 10/04/2008	13.58	10/04/2008	16/08/2008	ANALYSER INSTRUMENT CO., MUMBAI LIMITED	L-1
7.0	TRANSITION PIECES PC1448AMU070096J 10/04/2008	21.85	10/04/2008	31/05/2008	KET TECH ENGINEERING CO. LTD. LIMITED	L-1
8.0	SPARES FOR TANDEM VALVE PC1450AMU071168J 15/04/2008	17.25	15/04/2008	24 WEEKS FROM DATE OF LC	URACA PUMPENFABRIC, GERMANY PROPRIETARY	N.A.
9.0	IMPELLER PC1451AMU071106J 16/04/2008	18.97	16/04/2008	15/07/2008	APEX ASSOCIATES, INDORE. PROPRIETARY	N.A.
		148.52				

2.1 DETAILS OF SALE ORDERS/WORK ORDERS ISSUED DURING THE MONTH

2.1.1 WORK ORDERS

1.0	W.O. for providing water proofing treatment over roofs of buildings of Bagging plant and stores. NFVP/CICO/2245 02/04/2008	10.89	16/04/2008	15/12/2008	M/s Oasis projects & services Private Limited, Chennai Limited	L-1
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3.0 EMERGENT PURCHASE ORDERS UNDER EMERGENT PROCUREMENT

No Emergent Purchase order was issued during the month.