

S.No.	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	Sulphuric Acid P8873DST071584D 02/08/2008	5.79	02/08/2008	Staggered Manner P.O. valid up to 01/02/2009	B. Roshanlal & Sons, Indore Limited	L-1
2.0	Lubricants P8885DST080155E 07/08/2008	55.26	07/08/2008	Staggered Manner P.O. valid till qty supplied	Indian Oil Corporation Ltd. Bhopal Govt. Party/PSU	N.A.
3.0	Spacers for Demag Crane 120 Tonne P8890AMW080125H 09/08/2008	41.68	09/08/2008	22/09/2008	Demag Crane & Components, Pune Proprietary	N.A.
4.0	Nylon Conveyor Belting P890SAMB080159C 13/08/2008	7.88	13/08/2008	19/12/2008	Sampertans Nirfon Ltd. Delhi Limited	L-1
5.0	Neem Kernel Oil P8949DBP070916D 29/08/2008	13.23	29/08/2008	1 <sup>st</sup> Lot by 10/09/2008 2 <sup>nd</sup> Lot by 20/09/2008	Sri Ram Solvent Extractions, Kasipur Limited	L-1
6.0	Stuffing Box PC1503AMU070657J 27/08/2008	9.25	27/08/2008	04/12/2008	Turbomachinery Engg. Works, Hyderabad Limited	L-1
		133.09				

**2.1 DETAILS OF SALES ORDERS/ WORK ORDERS ISSUED DURING THE MONTH**

**2.1.1 WORK ORDER**

S.No.	Details of WORK 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	Providing waterproofing treatment over roofs of buildings in township & factory area. NFVP/CICO/3237 Dt. 16/08/2008	40.31	01/09/2008	31/08/2009	M/s Oasis Projects Services (I) Pvt Ltd. Chennai. Limited	Yes
2.0	Painting of external surface of prilling tower of Line-I. NFVP/CICO/2243 Dt. 16/08/2008	20.64	01/09/2008	15/02/2009	M/s Wash Prabhu, Pune, Limited	Yes
		60.95				