



2.0 DETAILS OF PURCHASE ORDERS & WORK ORDERS VALUING RS.5 LAKHS AND ABOVE AWARDED DURING THE MONTH OF JUNE-2007.

ANNEXURE-III

विद्युत विभाग
VIJAI PUR
विजयपुर

S.No.	Details of P.O./W.O. P.O./W.O. No. & Date	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)
	A) PURCHASE ORDERS					
1.0	HIGH SPEED DIESEL P7697DST070143L 22/06/2007	20.67	22/06/2007	Staggered Manner	INDIAN OIL CORPORATION, GWALIOR, GOVERNMENT PARTY	N.A.
2.0	ANGLES & CHANNELS P7699DC F0212D 23/06/2007	10.53	23/06/2007	30/06/2007	STEEL AUTHORITY OF INDIA LTD., INDORE, GOVERNMENT PARTY	YES
3.0	PLATES P77004DMA070211D 23/06/2007	20.76	23/06/2007	30/06/2007	STEEL AUTHORITY OF INDIA LTD., INDORE, GOVERNMENT PARTY	YES
4.0	HELICAL BEVEL GEAR PC1380AMC061801D 19/06/2007	7.05	19/06/2007	20/08/2007	PARAG ENTERPRISES, INDORE	YES
		59.01				

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
	B) WORK ORDERS					
1.0	PROVIDING OF SECURITY AND ALLIED SERVICES AT VIJAI PUR & BIO-FERTILIZER, INDORE NFVP/PACO/41/134/1019 DTD. 07.04.2007	22.66	10.05.2007	30.04.2009	M/s BHAGWAN SECURITY SERVICES, NEW DELHI SPONSORED BY DGR, MIN. OF DEFENCE, GOI, NEW DELHI L-1	L1
2.0	CONTRACT FOR RUNNING GUEST HOUSE & DIRECTORS' BUNGLOW	6.07	01.07.2007	30.06.2009	M/s PEASFIELD SERVICES, A-84, AMRIT PURI GARHI, EOK, NEW DELHI, OPEN PRESS	L1
		28.73				

3.0 EMERGENT PURCHASE ORDERS UNDER EMERGENT PROCUREMENT – PP CLAUSE NO. 9.01 (vi) ISSUED

S.No.	P.O.No. /Date	Item	Qty	Vendor M/s	Delivery Period	Value in Lacs
NIL	NIL	NIL	NIL	NIL	NIL	NIL
						NIL