

PURCHASE ORDERS (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH OF December'09

Sr. No	Details of PO	PO No. & Date	Value Rupees	Delivery	Name of Party	Type of Tender (Proprietary / Open Press / Limited /Single)	Whether awarded on L-1 basis (Yes /No)	If not L-1 Reasons for the same
1	Control Valve#15 Pilot	SC/090091/0901084 dt.17.12.09	826180.00	25.05.10	Siemens Ltd.	Prop.	-	-
2	Bracket side cover PN25	SC/090153/0901093 dt.18.12.09	600000.00	30.06.10	Ayems Engrs.(P)Ltd.	Limited	L-1	-
3.	TC Assy A33.340-090/2	SD/90057/0901083 dt.15.12.09	744000.00	20.07.10	Mark Consultants	Limited	L-1	-
4.	Sulphuric Acid	SE/090004/0901095 dt.19.12.09	1745250.00	18.12.09	Ankur Fertilizers(P)Ltd.	Limited	L-1	-
5.	Journal Brg Turb HP Side	SI/090004/0901066 dt.11.12.09	5773000.00	15.07.10	PMC Japan	Prop.	-	-
6.	Oil baffle Assly.(Exhaust end)Pt.No.TE-7529011	SI/090007/0901031 dt.02.12.09	696317.66	30.05.10	Elliott Ebara Singapore PTE	Prop.	-	-
7.	Labyrinth Ring,Part No.512	SI/090010/0901051 dt.08.12.09	797350.00	26.02.10	Elliott Ebara Singapore PTE	Prop.	-	-
8	Reduction Gear 7 VM-616	SI/090018/0901033 Dt.02.12.09	1459957.52	28.02.10	Sumitomo(SHI)	Prop	-	-
Total Value of Purchase Order . Rs. 18319981.56 /-								

WORK ORDERS (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH OF December'09

Sr.	Details of Wos	WO No. & Date	Value Rupees	Due Date of start of job	Due date of completion	Name of Party	Type of Tender (Proprietary / Open Press / Limited /Single)	Whether awarded on L-1 basis (Yes /No)	If not L-1 Reasons for the same
1.	Unloading of Coal from railway wagons for the year 2010	NFP//Prod/SMC/Coal/01/2 009-10 Dated: 30.11.2009	77,70,286.67	08.12.09	07.12.10	M/s. Dharam Pal & Co., VPO: Siwah, (Panipat)	Open Press	Yes	NIL
2.	Assistance in coal bunkering, cleaning, handling of coal mill rejects etc. during the year 2009-10.	NFP/Prod/SMC/Coal Bunkering/2009-10 Dated 24.11.2009	36,66,762/-	08.12.09	07.12.10	M/s. Saroha & Co., Vikas Nagar, near NFL Colony, Panipat.	Open Press	Yes	NIL
3	Internal Handling of Urea 2009-10	NFP:PRODN/CM(P)/ U&B(IHOU)/2009-10 Dated: 16.12.2009	1,10,69,968/-	30.12.09	29.12.10	M/s. RK Garg Contractor, Bajrang Bhawan, Near UCO Bank Bldg., GT Road, Panipat	Limited	Yes	Nil
4	Electrical Maint. ARC for Factory & T/Ship for the year 2010	NFL/PT/Elect/ Contracts/64/2009 Dated 26-12-2009	42,68,196.90 +S/Tax	01-01-10	31-12-10	Super Electric Works, Panipat	Limited	Yes	NA
5	Annual Rate Contract for Horticulture and Grass Cutting in Township & Factory during the year 2009-10.	NFL / PT/ Civil/ 504 / 19 dated 14.12.09	9,75,564.50	13.12.09	12.12.10	Dharam Pal & Co.	Limited	Yes	NA

Total Value of Work Order = Rs 28211527/-