

A) PURCHASE ORDERS VALUING MORE THAN 5.0 LACS

INDIGENOUS CASES									
S. No.	Details of P.O.	PO No. & date	Value (Rs. lacs)	Due date of start of delivery.	Due date of completion.	Name of the party	Type of Tender	Whether awarded on L-1 basis (Yes / No)	If not L-1, Reasons for the same
1	Lubricants	NFB/PUR/SB/72110/800073 dated 02.05.2008	81.28	-	As and when required	M/s IOC, Chandigarh	Agreement with M/s IOC.	Agreement with M/s IOC	-
2	Petrol	NFB/PUR/SB/72278/800016 dated 02.05.2008	24.11	-	As and when required	M/s IOC, Chandigarh	Agreement with M/s IOC	Agreement with M/s IOC	-
3	Cooling Water Treatment	NFB/PUR/SD/74004/800084 dated 07.05.2008	58.49	10.6.2008	Two years.	M/s Doshi Ion Ltd., Ahmedabad	LTE	L-1	-
4	HSD	NFB/PUR/SB/72239/800042 dated 13.05.2008	75.03	-	As and when required	M/s IOC, Chandigarh	Agreement with M/s IOC	Agreement with M/s IOC	-
5	Hot End Elements A, B & C.	NFB/PUR/SC/73081/800090 dated 14.05.2008	39.72	-	30.04.2009	M/s BHEL, Chandigarh	Prop.	Prop.	-
IMPORTED CASES - NIL									
Total Value of above purchase Orders placed during the month (Rs. Lacs)				278.63					

B) WORK ORDERS VALUING MORE THAN 5.0 LACS

Sr. No.	Details of Work order	Work Order No. & Date	Value in (Rs. Lacs)	Due date of start of job	Due date of completion	Name of the party	Type of Tender	Whether awarded on L-1 basis	If not L-1, reason for the same
1.	ARC Horticulture for 08-09	NFB/Civil/CW-101 dated 06.05.08	7.87	08.05.08	07.05.09	M/s Raja Horticulture, Delhi.	Press	L-1	-
Total Value of above Work Orders placed during the month - Rs.7.87 Lacs									

Total Value of all POs placed during the month (Rs.lacs)	318.77
Total Value of all WOs placed during the month (Rs. Lacs)	20.34