

**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.	Worm Shaft	NFB/PUR/SC/83175/801110 dated 02.02.2009	7.22	-	31.01.2010	M/s New Allenberry Works, Kolkata.	LTE	Single	-
2.	M.S. Channel	NFB/PUR/SB/82205/801113 dated 03.02.2009	11.27	-	15.02.2009	M/s SAIL, Chandigarh.	LTE	Single	-
3.	Angle	NFB/PUR/SB/82205/801111 dated 03.02.2009	6.27	-	15.02.2009	M/s SAIL, Chandigarh	LTE	Single	-
4.	C.S. Fabricated Pipe	NFB/PUR/SB/82166/801139 dated 07.02.2009	6.99	-	07.03.2009	M/s HEW, Howrah	LTE	L-1	-
5.	Petrol	NFB/PUR/SB/82220/801141 dated 09.02.2009	25.81	-	As and when required basis	M/s IOC, Chandigarh	Single	Single	-
6.	Diesel	NFB/PUR/SB/82221/801142 dated 09.02.2009	72.80	-	As and when required basis	M/s IOC, Chandigarh	Single	Single	-
7.	Male Stub End	NFB/PUR/SC/83134/801127 dated 07.02.2009	5.05	-	30.07.2009	M/s Key Tech Engg. Co., Mumbai	Single	Single	-
8.	M.S. Plate	NFB/PUR/SB/82204/801138 dated 07.02.2009	17.35	-	28.02.2009	M/s SAIL, Chandigarh	LTE	Single	-
9.	Single Roll Crusher	NFB/PUR/SC/83004/801157 dated 10.02.2009	5.99	-	10.08.2009	M/s Ayems Engg. Pvt. Ltd., Navi Mumbai	LTE	L-1	-
10.	Lubricants	NFB/PUR/SB/82194/801170 dated 13.02.2009	112.00	-	As and when required basis	M/s IOC, Chandigarh	Single	Single	-
11.	C.I. Pipe	NFB/PUR/SB/072161/0801220 dated 23.02.2009	10.60	-	19.08.2009	M/s. Melco India Ltd., Faridabad.	LTE	L-1/FC	-

IMPORTED 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
12.	Spares for Pump	NFB/PUR/SI/088015/Imp-0985 dated 11.02.2009.	14.47-		8.5 Months after LC	M/s. ISS Machinery Services Ltd., Japan.	Prop.	Prop.	
13.	Gear Coupling Assembly.	NFB/PUR/SC/083170/Imp-0986 dated 26.02.2009.	22.97-		7 Months after LC	M/s. Renk-MAAG GMBH, Switzerland.	Prop.	Prop.	
Total Value of above purchase Orders placed during the month (Rs. Lacs)				318.79					

**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.	Urea Loading in Bagging Plant	NFB/Prod/Mgr(P)/40/2009-10 dated 16.02.09	92.92 + service tax	04.02.09	03.02.10	M/s Bishamber Lal Arora	Press Tender	L-1	
2.	Replacement of damaged Roof Sheets & repair of Gutters in Bagging Plant Area.	NFB/CW/ 109 dated 21.02.09	15.70	16.02.09	15.06.09	M/s P K Bansal	Press Tender	L-1	-
3.	ARC for leak Sealing in various Plants during the Year 2009-10.	NFB/Mech/MPC/023 /ARC/09-10 dated 26.02.09	7.15	01.05.09	30.04.10	M/s Nicco Engg Service Ltd.	Press Tender	L-1	-

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
4.	Chlorinated Rubber Paint on Outer Surface of Urea Prilling Tower & Epoxy Paint of various Plant Equipments/ areas during ATA-09.	NFB/CW/111 dated 27.02.09	17.77	2 Months from 22.03.2009.	M/s Glass Plastic Co	Press Tender	L-1	-
5.	Repair of CFD.	NFB/Mech/U&B/17/107 dated 23.02.09.	9.37	15 days from date of Start.	M/s Built well Erectors	Press Tender	L-1	-
Total Value of above Work Orders placed during the month - Rs. 142.91 Lacs								

Total Value of all POs placed during the month (Rs.lacs)	318.79
Total Value of all WOs placed during the month (Rs. Lacs)	167.85