

A) PURCHASE ORDERS VALUING MORE THAN Rs. 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.	Spares for Synthesis Compressor AGB-601, 1 st and 2 nd Barrel	NFB/PUR/SC/133151/140005 dated 04.04.2014	14.41	-	15.12.2014	M/s BHEL, Chandigarh	Prop.	Prop.	-
2.	HP-1 Pre-Heater of TG-1/2	NFB/PUR/SC/123144/1400019 dated 16.04.2014	31.70	-	30.10.2014	M/s HDO Technologies Ltd.,	LTE	L-1	-
3.	Spares for BFW Pump	NFB/PUR/SC/1380004/Imp-1078 dated 16.04.2014	32.13	-	4.5 Months from LC	M/s Ebara Corporation, Japan	Prop.	Prop.	-
4.	Guide Blades for TG-1	NFB/PUR/SC/133129/1400027 dated 21.04.2014	38.93	-	31.08.2014	M/s SWAN Turbine Services Pvt.Ltd., Hyderabad	LTE.	L-1	-
5.	60 KVA UPS Spares	NFB/PUR/SF/136044/1400031 dated 23.04.2014	9.86	-	30.08.2014	M/s EMERSON Network Power Pune Pvt. Ltd., Pune	Prop.	Prop.	-

Total Value of above purchase Orders placed during the month --- Rs. 127.03 Lacs

B) WORK ORDERS VALUING MORE THAN Rs. 5.0 LACS

Sr. No.	Details of Work order	Work Order No. & Date	Value in (Lacs)	Due date of start of job	Due date of completion	Name of the party	Type of Tender	If not L-1, reason for the same
1.	Payment for NOC Regularization Fee from 2009 to 31.03.2014.	NFB/Lab/PC01/2014	15.31			Punjab Pollution Control Board	-	-

Total Value of above Work Orders placed during the month --- Rs. 15.31Lacs

Total Value of all POs placed during the month (Rs. lacs)	143.77
Total Value of all WOs placed during the month (Rs. Lacs)	21.59