

**A) PURCHASE ORDERS VALUING MORE THAN Rs. 5.0 LACS DURING FEB 2017**

INDIGENOUS CASES									
S. No	Details of PO / WO	PO / WO No. & date	Value (Rs. in lakhs)	Due date of start of job / Delivery period	Due date of completion / Delivery	Name of the party (M/s)	Type of tender (Prop / Open / Press / Ltd/ Single)	Whether awarded on L-1 basis (Yes / No)	If not L-1, Reasons for the same.
1	STRUCTURAL STEEL	NFB/PUR/SB/162021/160066 1 DATED	18.25	-	10.03.2017	DHIMAN INDUSTRIES, MANDI GOBINDGARH	LTE	L-1	-
2	CELL COUNTER HEMATOLOGY ANALYSER	NFB/PUR/SA/151075/160066 3 DATED 09.02.2017	6.30	-	15.03.2017	TRANSASIA BIOMEDICALS LTD., CHANDIGARH	LTE	L-1	-
3	3 NOS. FIRE TENDERS (FOR BATHINDA, NANGAL AND VIJAIPUR UNITS)	NFB/PUR/SC/143089/160068 0 DATED 16.02.2017	124.00	-	15.08.2017	AHOKA HIGHTEC PVT. LTD., NEW DELHI	LTE	L-1	-
4	SEAT / SPINDLE	NFB/PUR/SB/162049/160068 4 DATED 18.02.2017	5.30	-	10.06.2017	KEY TECH ENGINEERS CO., MUMBAI	LTE	L-1	-
5	CONVEYOR BELT	NFB/PUR/SC/163119/160068 2 DATED 17.2.2017	5.18	-	20.04.2017	RARE EARTH CONVEYOR PVT. LTD., DELHI	LTE	L-1	-
6	RECON ENGINE ASSEMBLY	NFB/PUR/SC/163122/160070 4 DATED 25.2.2017	11.34	-	30.5.2017	BHARAT EARTH MOVERS LTD., DELHI	LTE	L-1	-
7	COOLING WATER TREATMENT	NFB/PUR/SD/154003/160070 2 DATED 24.2.2017	14.93	-	25.4.2017	NEELAM AQUAL SPECIALITY CHEMICALS PVT. LTD., JAIPUR	LTE	Single	-
8	18" PIPE	NFB/PUR/SB/162063/160064 8 DATED 6.2.2017	8.03	-	28.2.2017	ANIL METAL CORPORATION MUMBAI	LTE	L-1	-
9	16" AND 32" PIPE	NFB/PUR/SB/162063/160064 9 DATED 6.2.2017	22.39	-	28.2.2017	MUKESH METAL INDUSTRIES, MUMBAI	LTE	L-1	-
10	GASKETS	NFB/PUR/SC/163154/160067 6 DATED 16.02.2017	16.40	-	15.08.2017	MECHNATRON INDUSTRIAL INDIA, PATIALA	PROP	PROP.	-

**Total Value of above purchase Orders placed during the month = 232.12 Lakh**

**B) WORK ORDERS VALUING MORE THAN Rs. 5.0 LACS DURING FEB 2017**

Sr. no.	Details of P.O./ W.O.	P.O./ W.O. No. and Date	Value (Rs. Lakhs)	Due Date of start of Job/ Delivery period	Due date of Completion / Delivery	Name of party	Type of Tender (Properie tory/Open/Press/ Limited/ Single)	Whether awarded on L-1 basis (Yes/ No)
1	PAYMENT OF RENEWAL OF WATER & AIR CONSENT UNDER POLLUTION ACT.	NFB/LAB/ PC- 1/2016	36	01.04.17	31.03.2020	PUNJAB POLLUTION BOARD		YES
2	AWARD OF WORK FOR PROVIDING SECURITY SERVICES AT NFL TOWNSHIP	NFB/AD/2 8/90	101.61	01.01.17	31.12.18	ANIL BALI SECURITY AGENCIES	DGR RATE	YES
3	AWARD OF WORK FOR AMC OF PC, PRINTERS & OTHER PERIPHERALS	NFB/TS/C OMP/36/2 017-19	13.10	01.02.17	31.01.19	BHARAT IT SERVICES LTD	LIMITED	YES
4	EXTENSION IN THE CONTRACT FOR INTERNAL HANDLING OF UREA IN BAGGING PLANT	NFB/PRO D/BAGGI NG/40	293.59	01.04.17	31.03.18	BISHAMBER LAL ARORA	LIMITED	YES
5	EXTENSION IN THE CONTRACT FOR ARC HORTICULTURE MAINTENANCE	NFB/CIVI L/CW-200	6.99	01.03.17	31.05.17	DEVINDER KUMAR CONTR	LIMITED	YES
6	EXTENSION IN THE CONTRACT FOR THE WHITE WASHING ETC	NFB/CIVI L/CW-201	6.94	11.03.17	10.06.17	DEVINDER KUMAR CONTR	LIMITED	YES
7	AWARD OF WORK FOR LAYING OF POWER & CONTROL CABLE	NFB/E- 233	6.20			GOBIND ELECTRICALS WORKS	ARC BASIS	YES

Total value of above Work Orders placed during Feb 2017 = 464.423 Lakh

- Total Value of all POs placed during the month (Rs. lakh): 288.04
- Total Value of all WOs placed during the month (Rs. Lakh): 473.96