

ANNEXURE

A) PURCHASE ORDERS VALUING MORE THAN Rs.5.0 LAKHS DURING JULY 2018

Sr. no.	Details of P.O./ W.O.	P.O./ W.O. No. and Date	Value (Rs. Lakh)	Due Date of start of Job/ Delivery period	Due date of Completion / Delivery	Name of party	Type of Tender (Proprietary Open/Press/ Limited /Single)	Whether awarded on L-1 basis (Yes/ No)
IMPORTED POs - NIL								
INDIGENOUS POs								
1.	Diesel	NFB/PUR/SB/180008/1800247 Dated 4.7.2018	123.3	As & when required	One Year, i.e., upto 3.7.2019	M/s IOC, Chandigarh	Long term Agreement	Long term Agreement
2.	Petrol	NFB/PUR/SB/180017/1800266 Dated 11.7.2018	55.42	As & when required	One Year, i.e., upto 10.7.2019	M/s IOC, Chandigarh	Long term Agreement	Long term Agreement
3.	VCB	NFB/PUR/SA/171018/1800281 Dated 17.7.2018	11.78	-	30.12.2018	M/s SNS Technocorp Pvt. Ltd, New Delhi	LTE	L-1
4.	Coupling for Synthesis Compressor	NFB/PUR/SI/178008/1800292 Dated 23.7.2018	46.11	-	06.03.2019	M/s Renk Gears Pvt. Ltd., Bangaluru	Prop	Prop
5.	Spares for Steam Turbine	NFB/PUR/SC/173194/1800305 Dated 28.7.2018	65.31	-	28.02.2019	M/s Siemens Ltd., Vadodara	Prop	Prop
6.	Liquid Chlorine	NFB/PUR/SB/180019/1800308 Dated 28.7.2018	22.54	15 days from DO	One year, i.e., upto 27.7.2019	M/s PACL, Chandigarh	LTE	L-1 for Item No. 1 and Single for item No. 2
7.	Wheel and Axle with Final Drive	NFB/PUR/SC/173236/1800246 Dated 05.07.2018	31.19	-	30.11.2018	M/s SAN Engineering and Locomotive Bangalore	Prop	Prop
Total value of above Purchase Orders placed during JULY 2018 = Rs. 355.65 Lakh								

B) WORK ORDERS VALUING MORE THAN Rs. 5.0 LAKHS DURING JUL 2018

S. No.	Details of WO	WO No.	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)
1.	Award of work for repair of Synthesis Compressor.	NFB/Mech/AP/R/1702	7.55	-	-	M/s Swan Turbine Services	Limited	Yes
2.	Award of work for repair of CFD Bed	NFB/Mech/AP/SD/1805	8.73	-	-	M/s United Engg Enterprises Pvt Ltd	Limited	Yes
3.	Award of work for replacement of Synthesis Economizer	NFB/Mech/AP/SD/1841	6.82	-	-	M/s Kitty Construction Company	Limited	Yes
4.	Award of work for operation & maintenance of Sewage Oump	NFB/Elect/E-257	26.20	01.08.18	31.07.19	M/s Guru Kirpa Enterprises	Limited	Yes
5.	Award of work overhauling Compressor inspection.	NFB/mech/AP/SD-1824	8.10	-	-	M/s Dharani Turbo Engg Spares	Limited	Yes
Total value of above Work Orders placed during JUL 2018 = Rs. 57.40 Lakh								

