

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.	Repair of Rotor CO2 Booster Compressor UGB-101	NFB/PUR/SC/133014/1400088 dated 04.06.2014	38.37	-	05.10.2014	M/s BHEL, Chandigarh	Prop.	Prop.	
2.	Re-conditioning / renovation of Turbine Rotor of TG-I	NFB/PUR/SC/133147/1400089 dated 05.06.2014	70.14	-	4 Months from receipt of FIM at party's works.	M/s Swan Turbine Services Pvt.Ltd., Medak	LTE	L-1	
3.	Triple Reduction Helical Gear Box assembly for Wagon Tippler	NFB/PUR/SC/133181/1400115 dated 13.06.2014	21.96	-	31.12.2014	M/s ELECON Engg. Co. Ltd., V.V. Nagar	Prop.	Prop.	
4.	Grind Rolls	NFB/PUR/SC/133200/1400117 dated 17.06.2014	25.33	1st Lot by 15.9.2014	Last (4 th Lot) by 10.06.2015	M/s Northern Alloys Ltd., Bhavnagar	LTE	L-1	
5.	Grind Rolls	NFB/PUR/SC/133200/1400118 dated 17.06.2014	38.00	-DO-	-DO-	M/s BHEL, Chandigarh	LTE	L-1	
6.	Water Flow Meters supplied by Punjab Pollution Control Board to comply with orders of NGT.	NFB/PUR/SA/141007/1400120 dated 17.06.2014	29.16	-	Already received	Punjab Pollution Control Board, Bathinda	Single	Single	
7.	Diaphragm couplings for AGA-701 Turbine to Gear Box	NFB/PUR/SC/133245/1400123 dated 19.06.2014	9.69	-	20.12.2014	M/s Eagle Burg Mann India Pvt. Ltd., New Delhi	Prop.	Prop.	
8.	Poly Aluminium Chloride (PAC)	NFB/PUR/SD/134007/1400136 dated 25.06.2014	19.79	-	30.06.2015	M/s Shree Kala Int. Pvt. Ltd., Vadodara	LTE	L-1	

Total Value of above purchase Orders placed during the month --- Rs. 252.44 Lacs

B) WORK ORDERS VALUING MORE THAN Rs. 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	If not L-1, reason for the same
1.	Purchase of Renewable Energy Certificates	NFB/E/192/RPO	342.15	01.04.11	31.03.15	M/s Tata Power Trading Co. Delhi	Open	-
2.	Extension of contract for security services for three months	NFB/AD/28/90/2012-14	13.70	01.07.14	30.09.14	M/s RMS security services.	N.A.	-
3.	Award of work for ARC painting jobs of Plant Equipments.	NFB/Mech/MPC/013/ARC/2013-14	68.42	19.06.14	18.06.15	M/s Beardsell limited	LTE	-
4.	Award of work for upkeep of Plant areas and equipments of Ammonia Plant.	NFB/Prod/Ammn/29/Cont/14-15	28.16	01.07.14	30.06.15	M/s Sanyasi Art Press.	Open	-
Total Value of above Work Orders placed during the month --- Rs. 452.43 Lacs								

Total Value of all POs placed during the month (Rs. lacs)	270.05
Total Value of all WOs placed during the month (Rs. Lacs)	452.43