

ANNEXURE

A) PURCHASE ORDERS VALUING MORE THAN Rs.5.0 LAKHS DURING MAY 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.	Oil Seal Assembly	NFB/PUR/SC/ 173144/ 1800093 dated 03.05.2018	12.88	-	10.05.19	M/s BHEL, Chandigarh	Prop.	Prop.
2.	Refractory Items	NFB/PUR/SC/ 173201/ 1800108 dated 09.05.2018	5.34	-	31.07.18	M/s CIRIA India Ltd., Noida	Prop.	Prop.
3.	Spares for I.H. Convertor	NFB/PUR/SA/ 171041/ 1800139 dated 18.05.2018	5.84	-	30.09.18	M/s VOITH Turbo Pvt. Ltd., Hyderabad	Prop.	Prop.
4.	Hot Well Pump	NFB/PUR/SC/ 173192/ 1800149 dated 22.05.2018	22.30	-	30.10.18	M/s Flowserve India Control Pvt. Ltd., Gurugram	Prop.	Prop.
5.	Sulphuric Acid	NFB/PUR/SD/ 174013/ 1800151 dated 23.05.2018	25.49	-	15 days from DO	M/s Punjab Acid Chem Pvt.ltd.	LTE	L-1
	Coupling Along with one complete Disc	NFB/PUR/SC/ 173191/ 1800163 dated 25.05.2018	6.34	-	31.08.18	M/s S. Puri & Company, Chandigarh	Prop.	Prop.
	Distance Protection Relay	NFB/PUR/SF/ 176056/ 1800166 dated 25.05.2018	5.60	-	02.09.18	M/s SNS Technocorp Pvt.Ltd., New Delhi	Prop.	Prop.
	Complete Cartridge Assembly	NFB/PUR/SC/ 173190/ 1800167 dated 25.05.2018	12.40	-	23.02.19	M/s Industrial Distributors, Bathinda	Prop.	Prop.

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)
	Split AC	NFB/PUR/SA/ 171149/ 1800171 dated 26.05.2018	9.18	-	13.06.18	M/s Kishore Electricals, Bathinda	LTE	Prop.
	Gear Parts	NFB/PUR/SC/ 173250/ 1800177 dated 29.05.2018	5.45	-	31.07.18	M/s BEML, New Delhi	ARC	ARC
Total value of above Purchase Orders placed during MAY 2018 = Rs. 110.82 Lakh								

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

S. No.	Details of PO / WO	PO /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 upkeep of Urea Plant	NFB/Prod/ Urea UpKeep/32	61.17	01.06.18	31.05.19	M/s Murari Prashad	Limited	Yes
2.	Award of work for Unloading & Handling of Coal	NFB/Prod/ SGPP/207 A	127.50	01.05.18	30.04.19	M/s HBP Saxena & Co	Limited	Yes
3.	Award of work for Sundry Jobs in Central Lab	NFB/Lab/ Zcivil /CW/137B	22.06	01.06.18	31.05.19	M/s Murari Prashad	Limited	Yes
4.	Award of work for ARC Hot & Cold Spray Insulation.	SA-171054	33.67	01.06.18	31.05.19	M/s Beard shell Ltd	Limited	Yes
5.	Award of work for hiring of Mahindra & Mahindra TUV 300	NFB/HR/T UV-300	17.80	01.05.18	30.04.21	M/s Darshan Singh Mann	Limited	Yes
Total value of above Work Orders placed during MAY 2018 = Rs. 262.20 Lakh								