

Monthly Report of all Works and Purchase Orders awarded during the month of June-2017

Name of the deptt.:Matls Dept ,CO

A) Work Orders

Sl. No.	WO No.	WO Date	Brief description of work	Estimated cost of works (Rs. In lac)	WO Value(in Rs)	Name of contractor firm	Scheduled date of Completion
(A1) Value more than Rs. 5 Crore							
	<i>nil</i>						
(A2) Value Rs. 1 Crore to 5 Crore							
	<i>nil</i>						
(A3) Value Rs. 10 Lakh to 1 Crore							
	<i>nil</i>						
(A4) Value less than Rs. 10 Lakh							
	<i>nil</i>						

B) Purchase orders

Sl. No.	PO No.	PO Date	Brief description of work	Estimated cost (Rs. In lac)	PO Value	Name of contractor firm	Scheduled date of Completion
(B1) Value more than Rs. 5 Crore							
	<i>nil</i>						
(B2) Value Rs. 1 Crore to 5 Crore							
1	NFL/PUR/10402/17/3361	08.06.2017	Supply of Material for DATA CENTRE, etc.	143.00	14647394.85	M/s Nikom Infre Sohitiars Pvt. Ltd 309, Skylark Building 60, Nehru Place, New Delhi-110019	10 weeks from PO
(B3) Value Rs. 10 Lakh to 1 Crore							
	<i>nil</i>						
(A4) Value less than Rs. 10 Lakh							

Note-small purchase/petty purchase/local purchases cases have been excluded as the no. of cases are more and value is small.