

Monthly Report of all Works and Purchase Orders awarded during the month of Sep-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							
1	NFL/MTLS/POS MC/2017/10486/PO/3420	20.09.2017	POS Machine	610.00	55758857	M/s Linkwell telesystems pvt ltd., Delhi	2 months
(B2) Value Rs. 1 Crore to 5 Crore							
<i>nil</i>							
(B3) Value Rs. 10 Lakh to 1 Crore							
<i>nil</i>							
(A4) Value less than Rs. 10 Lakh							
1	NFL/PUR/10939/17/3411	01.09.2017	Printing and Supply of A4 size paper	1.20	133728	M/s Deepika File Products, New Delhi	Completed
2	NFL/PUR/10906/17/3424	30.09.2017	inverter, battery and trolley	1.50	151246	M/s Energy Systems 34, Sher Singh Complex, Sec-15, Noida	06.10.17

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