

NATIONAL FERTILIZERS LIMITED NANGAL UNIT

DETAILS OF PURCHASE ORDERS VALUING RS. 5.00 LAKHS AND ABOVE AWARDED DURING THE MONTH OF FEB.2018

S. No.	Details of PO No./W.O.	P.O. /W.O. No. & Date	Value (Rs. Lakhs)	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/H-I basis (Yes/ No)	If not L-I Reasons for the same.
PURCHASE ORDERS									
1	Spare for Ash Water Pump	PN/SPX/2017/224/97 dtd. 01.02.2018	5.19	01.02.2018	10.05.2018	M/s Flowmore Limited, Gurgaon	Prop.	N.A	N.A
2	Globe Valve	PN/SPX/2017/192/102 dtd. 01.02.2018	6.85	01.02.2018	30.06.2018	M/s Industrial Agencies, Chandigarh	Single Tender Basis.	N.A	N.A
3	DG Sets	PN/SE/2017/88/6014 dtd. 01.02.2018	34.80	01.02.2018	30.03.2018	M/s Jyoti Electricals, Chandigarh	Single Tender Basis.	N.A	N.A
4	Saunders Weir	PN/SPX/2017/267/131 dtd. 10.02.2018	5.79	10.02.2018	15.06.2018	M/s Arhm Enterprises, Chandigarh	Prop.	N.A	N.A
5	SS Filtre Candles	PN/SP/2016/17/1/135 dtd. 10.02.2018	28.75	10.02.2018	12-16 weeks after receipt of candles at their end.	M/s Multitex Filtes Pvt. Ltd., New Delhi	Single Tender Basis.	N.A	N.A
6	11 KV(UE) Grade	PN/SE/2016/56/6020 dtd. 27.02.2018	18.66	27.02.2018	10.07.2018	M/s APAR Industries Ltd., Mumbai	Limited	L-1	N.A
7	Carbamate Condenser Pump	PN/SPX/2018/18/6019 dtd. 27.02.2018	155.92	27.02.2018	31.03.2018	M/s The Fertilizer Corporation of India Ltd., Noida	Single Tender Basis.	N.A	N.A

Total value of above Purchase Orders (Rs.5 Lakh and above) placed during the month: Rs. 255.96 Lakhs.

Total value of all Purchase Orders placed during the month: Rs. 331.79 Lakhs.

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