

ANNEXURE-IV

Details of Purchases / Contract valuing Rs. 5.00 lacs and above for the month of Apr, 18

Sr No	Details of PO	PO No.	Date	Value Rupees (Rs.)	Delivery	Name of Party (M/s)	Type of Tender (Proprietary / Open Press / Limited /Single)	Whethe r awarde d on L- 1 basis (Yes /No)	If not L-1 Reasons for the same
1.	Delta Gasket for U-DC-101	NFP/PUR/SI/ 170010/1800 027	11/04/20 18	690446.98	22/08/201 8	M/s Kobe Steels Ltd., Japan	Proprietary	No	NA
2.	M.S. I Beam and M.S Channel	NFP/PUR/SA/ 170154/1800 042	16/04/20 18	610750.00	26/04/201 8	Shree Krishna Enterprises, Panipat	Limited	Yes	NA

Total Value of all Purchase Orders released during the month = Rs. **55,71,528.24/-**

Total Value of Purchase Orders having value above Rs.5 Lacs during the month = Rs. **13,01,196.98/-**

Note- For indigenous purchase orders, we have taken the basic value as is mentioned on the body of the P.Os.

WORK ORDERS (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH OF –Apr'2018

Sr. No.	Details of WO	WO No. & Date	Value Rupees	Due Date of start of job	Last date of completion	Name of Party	Type of Tender (Proprietary / Open /Single)	Whether awarded on L-1 basis Yes /No	If not L-1 Reasons for the same
1	Opening, Boxing-up, repair and servicing of critical exchangers in urea & Ammonia plants	NFL/PT/M/U/223/2017 dated: 12.04.2018	1221021	ATA-2018	ATA-2018	M/s New Calcutta Engg Co.	L.T.E.	Yes	-
2	Internal & External Finishing in Factory & Township areas during 2018-19	NFL/PT/Civil/703/01 Dated: 13.04.2018	3137329.5 0	01.05.2018	30.04.2019	M/s J.P. Construction	Limited	Yes	NA