

**National Fertilizers Limited. Panipat Unit
Materials (Purchase)**

Details of Purchases / Contract valuing Rs. 5.00 lacs and above for the month of Dec, 16

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)	Whether awarded on L-1 basis (Yes /No)	If not L-1 Reasons for the same
1.	BALL BEARING NO. 6209 ZZ MAKE:SKF/FAG/TIMKIN	NFP/PUR/SA/1 60088/1600611 13/12/2016	625404	20/04/2017	BTC INTERNATIONAL , DELHI	ST	NO	NA
2.	IMPELLER FOR CGA 101 (COOLING WATER PUMPS)	NFP/PUR/SB/1 60116/1600648 28/12/2016	504851.9	07/09/2017	SALES AND SERVICE CORPORATION, NEW DELHI	PROP	NO	NA
3.	TOP SHAFT #317	NFP/PUR/SC/1 60035/1600650 28/12/2016	516759	07/06/2017	WPIL LIMITED, GHAZIABAD	PROP	NO	NA
4.	SERVO PRESS T-46	NFP/PUR/SE/1 60024/1600583 02/12/2016	10566976.89	01/12/2017	INDIAN OIL CORPORATION LIMITED (M.D), DISTT. PANIPAT	ST	NO	NA
5.	LIQUID NITROGEN	NFP/PUR/SE/1 60019/1600655 29/12/2016	674720	28/12/2017	INOX AIR PRODUCTS PRIVATE LIMITED, SOLAN	L-1	YES	NA
6.	POLY AL.CHLORIDE (LIQUID)	NFP/PUR/SE/1 60020/1600657 30/12/2016	881402.4	29/12/2017	GRASIM INDUSTRIES LIMITED, NEW DELHI	L-1	YES	NA

Total Value of all Purchase Orders released during the month = Rs. **1,88,60,214.81**

Total Value of Purchase Orders having value above Rs.5 Lacs during the month = Rs. **1,37,70,114.19**

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

