

Details of Purchases / Contract valuing Rs. 5.00 lakhs and above for the month of Dec, 2018

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.	Bearing No NU 324 EMA	NFP/PUR/SA/180095/1800529	26/12/2018	959101	28/04/2019	BTC International, Delhi	Limited	Yes	NA
2.	Nozzle RT for PSV Tag No 02-PSV-436A	NFP/PUR/SB/180083/1800493	06/12/2018	1191142.96	10/03/2019	Anderson Greenwood Crosby Sanmar Limited, New Delhi	Prop	No	NA
3.	C S.Pipe Conforming To IS-358GR-330 Size 12 Sch. 20	NFP/PUR/SB/180038/1800499	10/12/2018	2124150	20/03/2019	Jigar Tube Industries, Mumbai	Limited	Yes	NA
4.	High Performance Bull Ring Segments	NFP/PUR/SC/180026/1800510	13/12/2018	6252240	24/06/2019	Shri Balaji Industrial Products Ltd., Jaipur	Limited	Yes	NA
5.	Liquid Nitrogen	NFP/PUR/SE/180030/1800488	03/12/2018	760000	03/12/2019	Ajay Air Products Pvt Ltd., New Delhi	Limited	Yes	NA
6.	Bag for 5 Kg packing of Bentonite Sulphur	NFP/PUR/SE/180019/1800505	12/12/2018	2514600	09/06/2019	Mahalaxmi Polypack (P) Ltd, Udham Singh Nagar	Open	Yes	NA
7.	Bag for 25 Kg packing of Bentonite Sulphur	NFP/PUR/SE/180019/1800508	12/12/2018	3924973.44	09/06/2019	Hariom Enterprises, Kanpur	Open	Yes	NA

Total Value of all Purchase Orders released during the month = Rs 2, 18, 41, 608.22/-

Total Value of Purchase Orders having value above Rs.5 Lakhs during the month = Rs. 1, 77, 26, 207.40/-

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 LAKHS) ISSUED DURING THE MONTH OF -Dec'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.	NFL/PT/Elect/Contracts /264/2018	24.12.18	6,85,350/-	28.12.2018	02.02.2019	M/s Indian Engineering Company, Baroda	Single	No	Critical Case

Total value of Work Orders Valuing more than Rs.5.0 Lakhs = Rs 685350/-+ GST

DETAIL OF SALE ORDERS VALUING RS 5 LAKHS AND ABOVE AWARDED DURING THE MONTH OF Dec, 2018

S.No	Details of S.O.	SO No. & Date	Value Rupees (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 H-1 basis (Yes /No)	If not H-1 Reasons for the same
1	Extension of Material Handling Contract for 3 Months	NFP/ST/MHC/2017-18 Date: 16.12.2017 & Work Order extension dtd. 22.12.2018	Extended Value Rs. 6,39,865/-	01.01.2018	31.03.2019	M/s S K Rawat & Co., Panipat	Limited	L-1	NA

Total value of all Sale Orders issued in the month of Dec is Rs. 639865 /-