

2.0 PURCHASE ORDERS (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH OF February' 2013

Sr. No	Details of PO	PO No. & Date	Value Rupees	Delivery	Name of Party	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	HIGH VOLTAGE ELASTOMER INSULATING MATS OF VOLTAGE GRADE CLAAS-B	NFP/PUR/SB/120071/1201092 Dt. 04.02.2013	634600.00	05.06.13	ARADHANA AGENCY , NEW DELHI	LIMITED	YES	NA
2.	FOAM TENDER	NFP/PUR/SB/110340/1201102 Dt. 07.02.2013	3941297.50	15.10.13	BRIJWASI HI-TECH UDYOG Ltd., NEW DELHI	LIMITED	YES	NA
3.	BULL RING SEGMENT	NFP/PUR/SC/110318/1201103 Dt. 07.02.2013	1256310.00	20.08.13	MULTI MELT STEELS Pvt. Ltd., RAMPURA PHUL	LIMITED	YES	NA
4.	SPROCKET FOR PRIMARY/ FINAL CLARIFIER	NFP/PUR/SC/110216/1201101 Dt. 07.02.2013	1350000.00	20.09.13	NEW ALLENBERRY WORKS REGD OFFICE), KOLKATA	LIMITED	YES	NA
5	HELICAL SPRING FOR SEAL OIL RING JOURNAL BRG 9`` SS48044-1	NFP/PUR/SC/120107/1201108 Dt. 08.02.13	1591700.00	15.02.14	BHARAT HEAVEY ELECRICALS LIMITED. CHANDIGARH	PROP	NA	NA
6.	SPARES REQUIRED FOR DRIVE TURBINE OF AMMONIA REFRIGERATION COMPRESSOR, Type EK 600-2 OF M/s BHEL, HYDERABAD	NFP/SC/120050/1201164 Dt. 22.02.13	1620087.00	02.03.14	BHARAT HEAVEY ELECRICALS LIMITED. CHANDIGARH	PROP	NA	NA
7.	SPARES FOR ABB MAKE BREAKERS	NFP/SD/120058/1201166 Dt. 26.02.13	512648.88	25.07.13	KAY DEE ENGINEERS, NEW DELHI	PROP	NA	NA

Total value of All Purchase Orders = **1,09,06,643.38**

Total value of PO above Rs. **5.0 Lacs = Rs 1,86,03,900.33**

3.0 IMPORT SUBSTITUTION

Sr	Item	Qty (Nos)	PO No & Date	Party's Name M/s	Value (Rs Lac)	OEM's Price(Rs Lacs)	OEM's Name, M/s
Nil							

4.0 WORK ORDERS / SALE ORDER (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH OF February' 2013

Sr.	Details of Work order	WO No. & Date	Value Rupees	Due Date of start of job	Due date of completion	Name of Party	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	Arc for painting of Plant Equipments, Machinery, Steel structures & Piping etc. for the year 2013-14	NFP/MPC/47(12)2013-14 Dt. 13.02.13	47,77,795.20	01.03.13	28.02.14	M/s Virendra Singh & Company, AGRA-282 005	Ltd	Yes	NA
2.	Construction of Godowns for AFCP Spares	NFL/PT/Civil/590/11 Dt. 15.02.13	6,29,825.68	Handing Over site	03 Months	M/s Nafe Singh & Co.	Ltd	NA	NA
3	ARC for Horticulture & Grass Cutting for the year 2013-14	NFL/PT/Civil/595/12 Dt. 26.02.13	12,06,371.18	13.03.13	12 Months	M/s Dharam Pal& Co.	Ltd	Yes	NA
4.	Repair of OLTC Selector Switch of 20/26.5 MVA, 132/11KV NGEF MakeTransformer 'A' of MRS	NFL/PT/Elect/Contracts/137/TR Dt. 26.02.13	9,18,000.00	26.02.13	22.03.13	M/s Shreeji Engineering	Ltd	Yes	NA
5	Unloading/Handling of Coal from Railway Wagons & Other related jobs	NFP/Prod/SMC/Coal-1/13-14 Dt.16/19.02.13	70,93,164.00	16.02.13	15.02.14	M/s Dharampal & Co., Panipat	Ltd	Yes	NA
6	A). Handling of Ash Spillage, Equipment Upkeeping activies related to Plant & other misc. job. B). Internal cleaning/ Upkeeping of Boiler(Coal with NG Fuel support) leading to CIB inspection of SGP/ CPP for the Year 13-14	NFL/PT/Prod/Ash/01/2013-14 Dt. 28.02.13	17,01,708.00	01.02.13	31.01.14	M/s Hargyan Singh Panipat	Ltd	Yes	NA

Total Value of Work Orders = Rs. 1,75,16,585.86 and Value of Work Orders above Rs. 5.0 Lacs = Rs 1,63,26,864.06

SALE ORDER (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH OF February' 2013									
Sr.	Details of Work order	WO No. & Date	Value Rupees	Due Date of start of job	Due date of completion	Name of Party	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	Sale of MS/CS scrap(Mixed lot)	NFP/ST/D-211/01/12-13	45,04,200.00	15.02.13	15.05.13	M/s Mahadev Sales	Press	H-1	-

		Dt. 15.02.13				Corporation, Meham			
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Total Value of Sale Orders = Rs. 48,73,750.00 and Value of Work Orders above Rs. 5.0 Lacs = Rs 45,04,200.00