

2.0 PURCHASE ORDERS (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH Feb'14

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.	Hot End Element Basket Type-C for BHEL Make regenerative Air Pre Heater	NFP/PUR/SC/130108/1300949 Dt:10.02.2014	1134000.00	10.07.14	IMECO limited, KOLKATA	Limited	Yes	NA
2.	Refurbished Modules for CPP	NFP/PUR/SD/130072/1300958 Dt. 11.02.2014	1764310.00	21.06.14	S.P. Equipmernt & Services, KOTA	Limited	Yes	NA
3.	Cooling Water Treatment Chemicals	NFP/PUR/SE/130049/1301007 Dt.27.02.2014	706644.00	06.04.14	Chembond Ashland Water Technologies ltd., NOIDA	Single	NA	NA

Total value of All Purchase Orders =Rs. 84,27,910.16

Total value of PO above Rs. 5.0 Lacs = Rs 36,04,954.00

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

Total Value of all Work Orders = 4,19,23,453.51 and Value of Work Orders above Rs. 5.0 Lacs =Rs. 4,06,48,034.75

S. No	Details of Work order	WO No. & Date	Basic 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.	Unloading/Handling of Coal from Railway Wagons and other related jobs for the year 2013-14.	NFP/Prod/SMC/Coal-1/ 2013-14 Dated: 06-02-14	17,73,291.00	16.02.14	15.05.14	M/s Dharam Pal & Co., Panipat	NA	NA	Extn for next 3 months
2.	Annual Rate Contract for On Line Leak Sealing Services for the year 2014-15	NFP/MPC/47(06)2014-15 Dated: 08.02.2014	581,418.00	01.04.14	31.03.15	M/sNICCO Engineering Sevices Ltd., DELHI-110092	Ltd.	Yes	NA
3.	LOI for Annual Rate Contract for Painting of Plant Equipments, Machinery, Steel Structures and piping etc. for the year 2014-15	NFP/MPC/47(12)2014-15 Dated: 26.02.2014	46,92,535.75	01.03.14	28.02.15	M/S. virendra Singh & Company, Parmar House, F- 350, Kamla Nagar, AGRA-282 005	Ltd.	Yes	NA
4.	Contract for Internal Handling of Urea for the year 2014-16	NFL/PT/PRON/DGM(P)/U&B/ (IHOU) 2014-16 dt.07.02.2014	33600790/-	01.04.14	31.03.16	M/s Hindustan Fabricator & Contractors Panipat	Ltd	Yes	NA

Total Value of Sale Orders = Nil & Total Value of Sale Orders above Rs. 5.0 Lacs= Nil.