

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

Details of Purchases / Contract valuing Rs. 5.00 lacs and above for the month of Feb, 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.	U-PCV-101 Spare Actuator	NFP/PUR/SB/150145/1500817 05/02/2016	17,91,672.10	08/06/2016	AZBIL INDIA PRIVATE LIMITED, NAVI MUMBAI	Limited	Yes	NA
2.	MS PLATE 8 MM	NFP/PUR/SB/150134/1500819 06/02/2016	7,92,878.91	25/02/2016	STEEL AUTHORITY OF INDIA LTD., FARIDABAD	Single	NA	Govt. Controlled rate procurement.
3.	SYN ECONOMIZER AEA-601	NFP/PUR/SC/110206/1500830 10/02/2016	488,40,000.00	15/03/2017	INDIAN SUGAR AND GEN. ENGG. CORPN., YAMUNANAGAR	Press	No	Only single offer found technically acceptable.
4.	COAL NOZZLE	NFP/PUR/SC/150196/1500847 15/02/2016	6,43,620.00	25/08/2016	HIND ENGINEERING COROPRATION, HOWRAH	Limited	Yes	NA
5.	PERIPHERY LINER DOOR	NFP/PUR/SC/150122/1500852 16/02/2016	29,34,148.00	25/03/2016	SHRI BALAJI INDUSTRIAL PRODUCTS LTD., JAIPUR	Limited	Yes	NA
6.	BULL RING SEGMENT (WITH TWO TAPERS), FOR BOWL MILL	NFP/PUR/SC/150187/1500878 26/02/2016	657000.00	30/04/2016	MULTIMELT STEELS PVT. LTD., RAMPURA PHUL	Limited	Yes	NA
7.	THERMACT MULTIFUNCTIONAL COMBUSTION CATALYST	NFP/PUR/SE/150015/1500795 01/02/2016	96,60,000.00	31/01/2017	ABHITECH ENERGYCON LTD., DISTT. SOLAN	Open Tender	No	Only single offer received.
8.	SPRING TAG NO.U-EMV-101/102/103 MATL TITANIUM	NFP/PUR/SI/150006/1500882 27/02/2016	2733777.36	10/10/2016	MOTOYAMA ENGG. WORKS LTD., JAPAN	PROP	Yes	NA

Total Value of all Purchase Orders released during the month = Rs. **7,39,23,517.08**

Total Value of Purchase Orders having value above Rs.5 Lacs during the month = Rs. **6,80,53,096.37**

Note- For indigenous purchase orders, we have taken the basic value as is mentioned on the body of the P.Os.  
For Imported Purchase Order at Sr. No. 8, total cost taken as a Landed cost to NFL store basis.

**NATIONAL FERTILIZERS LIMITED: PANIPT UNIT**

**WORK ORDERs (VALUING LESS THAN RS. 5 LAKHS) ISSUED DURING THE MONTH OF -Feb' 2016**

S.No	Details of W.O.	WO No. & Date	Value Rupees	Due Date of start of job	Due date of completion	Name of Party	Type (Proprietary / Open Press / Limited)	Awarded on L-1 basis (Yes/No)	If not L-1 Reasons
1	Service and Maintenance of Air/ Desert Coolers for the year 2016.	NFL/PT/Elect/Contracts/207/2015 Dt.24-02-16	Rs 3,95,976.00 +ST	01-03-16	31-10-16	M/s Super Electric Works, Panipat.	Limited	Yes	NA
2	Testing of Transformer Oil.	NFL/PT/Elect/Contracts/205/2015 Dt. 23-02-16	Rs 1,29,600.00 +ST	23-02-16	08-04-16	Shanthala Power LTd. Karnataka.	Limited	Yes	NA
3	Rewinding of Multi-tap Transformer	NFL/PT/ELECT/Contract/211/15 Dt. 23-02-16	Rs 4300.00+ST.	23-02-16	27-02-16	M/s Jai Jyoti Electrical , Panipat	Limited	Yes	NA
4	Annual Maintenance Contract of CPP and Urea Prilling Tower Lifts for year 2016-17.	NFL/PT/Elect/Contract/198/16-17 Dt. 20-02-16	Rs 2,27,227.35 +Taxes	01-02-16	31-01-17	M/s OTIS Elevator, Gurgaon.	Proprietary	NA	NA
5	Repair/ Calibration of Seal Oil Pumps for Ammonia Feed Pumps	NFL/PT/M/U/2016/ 211 dt. 26.02.2016	Rs 9376.00	26.02.2016	03.03.2016	M/s JMD Diesel & Electricals Karnal	Proprietary	No	OEM
6	OVERHAULING OF CONTROL VALVES DURING ATA' 16.	NFP/INST/DGM/44/15	1,15,800.00	ATA 2016	ATA 2016	M/s FYZ Engineering & Co.	Limited	yes	

Total value of Work Orders Valuing Less than Rs.5.0Lacs = Rs. 8,82,279.35 + taxes

**WORK ORDERS (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH OF -Feb' 2016**

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.	Installation of Bio Toilets in Govt. Schools in Vill. Goela Khurd & Diwana Panipat under CSR Scheme 2015-16	NFL/PT/Civil/661-A&B/15 12.02.2016	1086148.30	14.02.16	13.03.16	M/s CBS Tech. Pvt. Ltd.	Open	Yes	NA
2	Up keeping work in MRS/CPP/Ammonia/AFCP/ Urea and other Sub-stations/ Motors' Power & Control Stations of different plants for Safety Considerations for the year 2016-17	NFL/PT/Elect/Contracts/203/2016-17 Dt.19-02-16	Rs 5,55, 984. 00 +ST	01-02-2016	31-01-2017	M/s Super Electric Works, Panipat.	Limited	Yes	NA

3	Contract for Epoxy painting (Paint Epilux 78 HBTL) inside the fire water tank (MFB -101) DM water plant.	NFL/PT/M/O&U/156/2015	552000.00	18.02.2016	23.03.2016	M/s T.K.Enterprises, Das Villa , H.No 549, Sector 12- D , Sikandra , Agra - 282007	Limited	Yes	NA.
4	Annual rate contract for Rubber lining for the year 2016-17	NFL/PT/MECH./O&U/47(01)/15	614468.70	11.02.2016	10.02.17	M/s Super Chemfab Engineers & Consultants (P) Ltd.	Limited	No	Single offer basis
5	Supply & Operation of pay loaders 2016-18	NFL/PT/Prod./U&B/53-2016-18 dated 23.02.2016	4071540/-	14.03.2016	13.03.2018	M/s Hindustan Fabricator & contractors	Limited	YES	NA

Total value of Work Orders Valuing more than Rs.5.0Lacs = Rs. 68,80,141/- + taxes

**DETAIL OF SALE ORDERS VALUING RS 5 LAKHS AND ABOVE AWARDED DURING THE MONTH OF FEB, 2016**

S.No	Details of S.O.	SO No. & Date	Value Rupees	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

**DETAILS OF SALE ORDERS VALUING LESS THAN RS 5 LAKHS AWARDED DURING THE MONTH OF FEB, 2016**

S.No.	Details of S.O.	SO No. & Date	Value Rupees	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

Total value of all Sale Orders issued in the month of Feb is Rs. Nil

