

**2.0 PURCHASE ORDERS (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH Jan'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.	LDPE-Sheets	NFP/PUR/SB/130141/1300836 Dt.07.01.2014	617500.00	30.1111	Gar Tripal Udyog,; KANPUR	Limited	Yes	NA
2.	DELL Make Server MODEL T3600 For SGP	NFP/PUR/SB/130162/1300845 Dt. 09.01.2014	1184000.00	20.02.14	VSM Technologies Pvt Ltd .; N.DELHI	Proprietary	NA	NA
3.	Rotors for 1 <sup>st</sup> & 3 <sup>rd</sup> Barrel of Synthesis Compressor.	NFP/PUR/SC/120037/1300822 Dt.02.01.2014	1958000.00	30.04.14	Man Turbo India Pvt Ltd. ; RANOLI	Limited	Yes	NA
4.	Tilting Pads for Journal Bearing Required for Syn. Gas Comp	NFP/PUR/SC/120122/1300830 Dt.06.01.2014	1193800.00	15.09.14	Bharat Heavy Electricals Ltd. CHANDIGARH	Proprietary	NA	NA
5.	Periphery Liner for Bowl mills	NFP/PUR/SC/130059/1300831 Dt.06.01.2014	1949360.00	15.02.14	Shri Balaji Industrial Products Ltd.; JAIPUR	Limited	Yes	NA
6.	Design, Manufacture, Supply, Replacement & commissioning of BANK TUBES	NFP/PUR/SC/120161/1300868 Dt.14.01.2014	3359085.00	14.08.14	PRABHAKAR Engineers Pvt. Ltd. ; PUNE	Limited	Yes	NA
7.	Seal Oil Ring K0016	NFP/PUR/SC/120121/1300912 Dt.28.01.2014	1156394.00	05.11.14	Bharat Heavy Electrical Limited. CHANDIGARH	Proprietary	NA	NA
8.	Cooling Water Treatment Chemical	NFP/PUR/SE/130043/1300858 Dt.11.01.2014	751752.00	20.02.14	CHEMBOND Ashland Water Technologies Ltd., NOIDA	Single	NA	NA
9.	CATION RESIN- Indian 225H	NFP/PUR/SE/130032/1300921 Dt.31.01.2014	798500.00	05.04.14	TOYOTA CHEM Industries Pvt.Ltd.; MUMBAI	Limited	Yes	NA
10.	Spares for KOBE Compressor	NFP/PUR/SI/130008/1300846 Dt.10.01.2014	1007451.59	05.08.14	KOBE Steels Ltd.; JAPAN	Proprietary	NA	NA
11.	2 <sup>nd</sup> Stage Piston M/ 1216 for Air Comp in Urea Plant	NFP/PUR/SI/130009/1300847 Dt.10.01.2014	1295946.42	05.08.14	ISS Machinery Services Ltd., JAPAN	Proprietary	NA	NA
12.	Oil Baffle Assembly. (Steam Inlet End) Part No. 29 For GA701T(BFW Pump)	NFP/PUR/SI/130004/1300882 Dt.17.01.2014	1115968.00	25.08.14	ELLIOTT EBARA Turbomachinery India Pvt. Ltd. BANGLORE	Proprietary	NA	NA

**Total value of All Purchase Orders =Rs. 2,40,87,235.50      Total value of PO above Rs. 5.0 Lacs = Rs 1,63,87,757.01**

### 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

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.	Hiring of TATA Indigo Car	NFL/PT/P&A/TPTN/2014-16 Dt: 03.02.2014	1048000.00	03.01.14	02.01.17	Chitkara Taxi Services, Panipat	Ltd	Yes	NA

**Total Value of all Work Orders = 26,39,257.19 and Value of Work Orders above Rs. 5.0 Lacs =Rs. 10,48,000.00**

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