

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

Ref: NFP/PUR/15/

Dated: 01.02.2016

Details of Purchases / Contract valuing Rs. 5.00 lacs and above for the month of January, 2016

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.	COMPLETE CONDENSATE EXTRACTION PUMP WKTR 40/6	NFP/PUR/SB/150036 /1500712	12/01/2016	927800.00	20/12/2016	INTEGRAL INDL. MARKETING (P) LTD., NEW DELHI	PROP	NA	NA
2.	LOCOMOTIVE ENGINE	NFP/PUR/SB/140080 /1500711	12/01/2016	19071000.00	28/06/2016	OVIS EQUIPMENTS PRIVATE LIMITED, HYDERABAD	L-1	Yes	NA
3.	PIPE 12 INCH SEAMLESS BE ASTM A335 P-22,ASME B36.1	NFP/PUR/SB/150073 /1500738	16/01/2016	4374000.00	18/03/2016	SCORODITE STAINLESS (INDIA) PVT. LTD., MUMBAI	L-1	Yes	NA
4.	CELL COUNTER HAEMOTOLOGY(FIVE PARTS)	NFP/PUR/SB/140170 /1500750	21/01/2016	840000.00	12/03/2016	ROYAL BIOTECH, CHANDIGARH	L-1	Yes	NA
5.	FIRELITE -2300VLI ( REFRACTORY)	NFP/PUR/SC/150192 /1500735	16/01/2016	831950.00	15/03/2016	CIRIA INDIA LIMITED, DELHI	PROP	NA	NA
6.	ROLLER JOURNAL HOOD ASSY.CONSISTING OF ROLLER	NFP/PUR/SC/150089 /1500742	18/01/2016	799248.00	25/05/2016	UNITECH ENGINEERS, DELHI	L-1	Yes	NA
7.	TK3 FOR MMS	NFP/PUR/SI/150002/ 1500747	19/01/2016	1214238.00	10/04/2016	BENTLY NEVADA LLC, U.S.A.	PROP	NA	NA

Total Value of all Purchase Orders released during the month = Rs. **3,73,98,912.98**

Total Value of Purchase Orders having value above Rs.5 Lacs during the month = Rs. **2,80,58,236.00**

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. 7, total cost taken as a Landed cost to NFL store basis.

(Sanjay Dwivedy)  
Dy. Gen. Manager (Materials)

DGM (TS,R&D)



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

<b>Sr. No.</b>	<b>Details of WO</b>	<b>WO No. &amp; Date</b>	<b>Value Rupees</b>	<b>Due Date of start of job</b>	<b>Last date of completion</b>	<b>Name of Party</b>	<b>Type of Tender (Proprietary / Open /Single)</b>	<b>Whether awarded on L-1 basis Yes /No</b>	<b>If not L-1 Reasons for the same</b>
<b>1.</b>	Construction of toilets & water tank in Govt Schools of village Dadola, water tank in Goela Khurd & Diwana and urinals in Nangal Kheri, Panipat under CSR scheme 2015-16.	NFL/PT/Civil/657/13  Dated:22.01.2016	14,98,070/-	-	3 months	M/s RK Garg Contractor	Limited	Yes	NA
<b>2</b>	Internal & External finishing in Factory and Township areas during 2015-16.	NFL/PT/Civil/651/14  23.01.2016	31,48,550	01.02.2016	31.01.2017	M/s BL Mehra Construction Co.	Open	Yes	NA

Total value of Work Orders Valuing more than Rs.5.0Lacs = Rs. 46,46,620/-