

ANNEXURE-IV

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

Details of Purchases / Contract valuing Rs. 5.00 lacs and above for the month of Jan, 17

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.	BRG TIMKEN 231132/231110/535349 FAG/SKF	NFP/PUR/SA/1601 04/1600750 30/01/2017	691455	10/06/2017	S. DAYAL AND SONS, DELHI	L-1	YES	NA
2.	BRG SKF NU-328	NFP/PUR/SA/1601 04/1600751 30/01/2017	766793	10/06/2017	BTC INTERNATIONAL, DELHI	L-1	YES	NA
3.	TOR STEEL 16MM	NFP/PUR/SA/1601 22/1600759 31/01/2017	706420.875	15/02/2017	STEEL AUTHORITY OF INDIA LTD., FARIDABAD	ST	NO	NA
4.	FLUE GAS ANALYZER	NFP/PUR/SB/1600 15/1600660 02/01/2017	675000	06/03/2017	NEVCO ENGINEERS PVT. LTD, NEW DELHI	L-1	YES	NA
5.	IMPELLER FOR OFF AS BLOWER UGB-401	NFP/PUR/SB/1601 57/1600667 03/01/2017	561000	10/07/2017	BHARTIYA BIMETAL CORPN., NEW DELHI	L-1	YES	NA
6.	PIPE SM L 2 INCH SCH STD ENDS ASTM A106 GR.B	NFP/PUR/SB/1601 64/1600672 03/01/2017	1958752.86 5	18/02/2017	SCORODITE STAINLESS (INDIA) PVT. LTD., MUMBAI	L-1	YES	NA
7.	6.6 KV,400AMP VACUUM CONTACTOR AREVA/SCHNEIDER	NFP/PUR/SB/1600 81/1600715 16/01/2017	1359940	25/05/2017	SALES AND SERVICE CORPORATION, NEW DELHI	PROP	NO	NA
8.	MS PLATE 6 MM 188X6300MM)	NFP/PUR/SB/1601 98/1600726	1449816.16 8	30/01/2017	STEEL AUTHORITY OF INDIA LTD.,	ST	NO	NA

		20/01/2017			FARIDABAD			
9.	WASHER 10.5/16X2 POS 535	NFP/PUR/SB/1601 37/1600738 24/01/2017	541200	06/05/2017	BVL POWER SYSTEMS PVT. LTD., HYDERABAD	L-1	YES	NA
10.	QUICK CLOSING SLIDE VALVE	NFP/PUR/SB/1601 37/1600737 24/01/2017	974190	03/06/2017	SHRAVANA ENGINEERS, HYDERABAD	L-1	YES	NA
11.	HIGH PERFORMANCE BULL RING SEGEMENTS	NFP/PUR/SC/1601 42/1600688 10/01/2017	1080000	21/03/2017	NORTHERN ALLOYS BHAVNAGAR LTD. (HEAD OFFICE), AHMEDABAD	L-1	YES	NA
12.	GBC 525 OF PAC TURBINE TK 421	NFP/PUR/SC/1600 59/1600723 17/01/2017	2250000.01	28/02/2017	SIEMENS LIMITED, MANEJA, VADODARA	PROP	NO	NA
13.	JOURNAL BRG 120D	NFP/PUR/SC/1601 40/1600745 25/01/2017	905000	02/10/2017	BHARAT HEAVY ELECTRICALS LIMITED., CHANDIGARH	PROP	NO	NA
14.	POLY THREAD	NFP/PUR/SE/1600 29/1600728 21/01/2017	564000	30/07/2017	ANAND SYNTHETICS, BHAVNAGAR	L-1	YES	NA

Total Value of all Purchase Orders released during the month = Rs. **2,18,10,504.24**

Total Value of Purchase Orders having value above Rs.5 Lacs during the month = Rs. **1,44,83,567.92**

Note- For indigenous purchase orders, we have taken the basic value as is mentioned on the body of the P.Os.

NATIONAL FERTILIZERS LIMITED: PANIPT UNIT

WORK ORDERs (VALUING LESS THAN RS. 5 LAKHS) ISSUED DURING THE MONTH OF -Jan' 2017

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)	Awarde d on L-1 basis (Yes /No)	If not L-1 Reasons
1.	AMC for Dell Precision Model T3610 of DCS in SGP	NFP/INST/CM/48/17 dated 21.1.17	17500.00	18.2.17	17.2.19	M/s Dell International Services India Pvt Ltd	Proprietary	-	-
2	Construction of Gents Wash Room in ESP.	NFL/PT/Civil/679/18 dated 18.01.2017	73584.00	-	02 Months	M/s Saroha & Co.	Limited	Yes	NA
3	Repair/ Calibration of Seal Oil Pump	NFL/PT/M/U/215/2017 dt. 23.01.2017	7722.00	23.01.2017	30.01.2017	M/s Saraswati Diesel & Electrical Karnal	Proprietary	No	Proprietary
4	Repairing of Electronic PCB of Portable Igniter of Reformer Burners in Ammonia Plant.	NFP/PT/Electrical/Contracts/231/2016 : Dated : 12/01/2017	7500/- (Inclusive of all taxes)	12.12.2016	12.01.2017	M/s Bansal Technical services, Panipat.	Single	-	-
5	Weeding out of grass/shrubs from Electrical Substations and transformer Yards for the year 2017-18.	NFL/PT/Elect/Contracts/225/2016 Dated :30 -01-2017	60521.66/- (+ ST)	01.02.2017	31.01.2018	M/s Saroha & Co. Saroha House, Panipat	Limited	Yes	-
6A	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 2017-18.	NFL/PT/Elect/Contracts/226/2017-18 Dated: 30-01-17	473200/- (+ ST)	01.02.2017	31.01.2018	M/s Virender Singh Kadiyan, Panipat	Limited	Yes L-1 (80% of the Total Work Order)	Non-MSE Party
6B	Up keeping work in MRS/CPP/Ammonia/AFCP/ Urea and other Sub-stations/	NFL/PT/Elect/Contracts/226/2017-18	118560/- (+ ST)	01.02.2017	31.01.2018	M/s Piara Lal Sharma,	Limited	L-2 (20% of the	MSE Party

Motors' Power & Control Stations of different plants for Safety Considerations for the year 2017-18.	Dated: 30-01-17					Panipat		Total Work Order)	
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Total value of Work Orders Valuing Less than Rs.5.0 Lacs = Rs. 7,58,587.66 /- + taxes

WORK ORDERS (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH OF -Jan' 2017

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	Internal & External Finishing in Factory and Township areas during 2017-18.	NFL/PT/Civil/680/19 Dtd.19.01.2017	4695025.00	01.02.17	31.01.18	M/s B.L. Mehra Construction Co.	Limited	Yes	NA
2	Material Handlin Contract 2016-17	NFP/ST/MHC/2016-17 DATED 13.01.2017	1867000	01.01.2017	31.12.2017	M/s S.K. Rawat & Co, Panipat	Limited	L-1 Basis	N.A.

Total value of Work Orders Valuing more than Rs.5.0 Lacs = Rs. 65,62,025.00/- + taxes

DETAIL OF SALE ORDERS VALUING RS 5 LAKHS AND ABOVE AWARDED DURING THE MONTH OF Jan, 2017

S.No	Details of S.O.	SO No. & Date	Value Rupees	Due Date of start of job / delivery period	Due date of completion/	Name of Party	Type of Tender (Proprietary / Open Press / Limited	Whether awarded on H-1 basis (Yes	If not H-1 Reasons for the
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					Delivery		/Single)	/No)	same

DETAILS OF SALE ORDERS VALUING LESS THAN RS 5 LAKHS AWARDED DURING THE MONTH OF Jan, 2017

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
1									

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