

National Fertilizers Ltd, Panipat Unit

Jul`15

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.	BULL RING SEGMENT (WITH TWO TAPERS), FOR BOWL MILL	NFP/PUR/SC/140193/1500224 dt. 04/07/2015	6,75,000.00	15/09/2015	SHRI BALAJI INDUSTRIAL PRODUCTS LTD., JAIPUR	Limited	Yes	NA
2.	SHAFT PUMP WKT-65/09 912	NFP/PUR/SC/140095/1500227 dt. 08/07/2015	5,92,083.00	28/03/2016	INTEGRAL INDL. MARKETING (P) LTD., NEW DELHI	Proprietary	NA	NA
3.	288 DIA FAN BLADE ASSY	NFP/PUR/SC/140147/1500244 dt. 16/07/2015	5,58,000.00	20/09/2015	MAYA FAN AIR ENGINEERING PVT. LTD., DEWAS	Limited	Yes	NA
4.	FILTER FOR SEAL GAS SKID	NFP/PUR/SC/150002/1500247 dt. 17/07/2015	15,80,620.00	18/10/2015	JOHN CRANE SEALING SYSTEMS (I) PVT. LTD., NEW DELHI	Proprietary	NA	NA
5.	505 E GOVERNOR	NFP/PUR/SD/150002/150	9,69,561.45	25/08/2015	WOODWARD INDIA	Proprietary	NA	NA

		0226 dt. 06/07/2015			(P) LTD., GURGAON			
6.	RESIN CATION - INDIAN225H	NFP/PUR/SE/140028/1500 265 dt. 30/07/2015	7,64,400.00	15/09/2015	THERMAX LIMITED, PUNE	Limited	Yes	NA
7.	RESIN ANION - INDIAN FFIP	NFP/PUR/SE/140028/1500 266 dt. 30/07/2015	15,72,650.0 0	20/10/2015	ION EXCHANGE (I) LTD., NEW DELHI	Limited	Yes	NA

Total Value of all Purchase Orders released during the month = Rs. **96,61,389.85**

Total Value of Purchase Orders having value above Rs.5 Lacs during the month = Rs. **67,12,314.45**

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

WORK ORDERS July' 2015

Sr. No.	Details of SO/WO	SO/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 H-1 basis (Yes /No)	If not H-1 Reasons for the same
1	Electrical Maintenance of Residential / non-	LOI- NFL/PT/Elect./Contra	Rs	01.8.15	31.07.16	M/s Jai Jyoti	Limited	Yes	NA

	residential buildings and plant / non-plant buildings, streetlights, sub station, LT/HT overhead lines, offices etc in plant and township for the year 2015-2016	cts/181/15 Dated 20-07-15	66,82,267/-			Ltd,Panipat			
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Total value of Work Orders Valuing more than Rs.5.0Lacs = Rs. 66,82,267 /- plus taxes.