

Details of Purchases / Contract valuing Rs. 5.00 lacs and above for the month of July, 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.	CEMENT	NFP/PUR/SA/1 60019/1600265 11/07/2016	563400	25/08/2016	CEMENT CORPORATION OF INDIA LTD., YAMUNA NAGAR	ST	NO	NA
2.	BRG SKF NU-311 ECJ	NFP/PUR/SA/1 50208/1600306 25/07/2016	871457	02/12/2016	BTC INTERNATIONAL, DELHI	ST	NO	NA
3.	BEARING 6310ZZ C3 ,SKF/FAG/TIMKEN steel cage	NFP/PUR/SA/1 60030/1600314 29/07/2016	579997	06/02/2017	S. DAYAL AND SONS, DELHI	L-1	YES	NA
4.	UNDERGROUND LEAK DETECTOR SYSTEM	NFP/PUR/SB/1 50065/1600252 07/07/2016	1146600	20/10/2016	WINDMILL SALES, NEW DELHI	ST	NO	NA
5.	ROTOR ASSY AGA-701T	NFP/PUR/SC/1 50188/1600273 12/07/2016	1440000	22/10/2016	SWAN TURBINE SERVICES PVT. LTD., HYDERABAD	ST	NO	NA
6.	ROTOR TURBINE AGB-601T	NFP/PUR/SC/1 50130/1600272 12/07/2016	2888102.5	22/10/2016	SWAN TURBINE SERVICES PVT. LTD., HYDERABAD	ST	NO	NA

7.	COAL NOZZLE	NFP/PUR/SC/1 60008/1600287 19/07/2016	530028	08/04/2017	HINDUSTAN ENGINEERIN G WORKS, HOWRAH	L-1	YES	NA
8.	CON.BELTNYLON 1000MM4PLY	NFP/PUR/SC/1 60002/1600283 19/07/2016	952400	05/10/2016	RARE EARTH CONVEYORS PVT. LTD., NEW DELHI	L-1	YES	NA
9.	EXP. BELLOW SIZE 710X1000X290 HOT AIR DUCT MILLS	NFP/PUR/SC/1 50251/1600319 29/07/2016	903255.6	07/12/2016	UNITECH ENGINEERS, DELHI	ST	NO	NA
10.	POLY THREAD	NFP/PUR/SE/1 60011/1600284 19/07/2016	1017000	30/01/2017	ANAND SYNTHETICS, BHAVNAGAR	L-1	YES	NA
11.	SPOOL PIECE FOR HP FEED LINE TO REACTOR 3- 1/2X315M	NFP/PUR/SI/15 0008/1600236 01/07/2016	600000	30/11/2016	SYNERGY MECHANICS PVT. LTD, THANE	L-1	YES	NA

Total Value of all Purchase Orders released during the month = Rs. **1,84,64,917.24**

Total Value of Purchase Orders having value above Rs.5 Lacs during the month = Rs. **1,14,92,240.10**

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.  
**WORK ORDERS (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH OF -July' 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.	Annual Maint. contract of residential/non-residential buildings and plant / non-plant buildings, streetlights, sub-station, LT/HT overhead lines, offices etc in plant and Township for the year 2016-17.	LOI- NFL/PT/Elect./Contracts/215/2016-17 Dt 25-07-16	65,52,737.00+ ST	01-08-16	31-07-17	Super Electrical works, Panipat.	Limited	Yes	NA
2	Providing Consultancy Services for Construction of Zonal Marketing Office Building at Panchkula, Haryana	NFL/PT/Civil/670/08 Dated 05.07.2016	12,65,000.00	11.07.16	10.07.19	M/s Subhash Anita & Associates,	Limited	Yes	NA
3	Repair of Chajjas of Residential and Public Buildings in Township	NFL/PT/Civil/673/10 Dated 20.07.2016	13,38,432.00		6 Months	M/s Arya Construction Co, Panipat	Limited	Yes	NA

**DETAIL OF SALE ORDERS VALUING RS 5 LAKHS AND ABOVE AWARDED DURING THE MONTH OF Jul, 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
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1	Disposal Of Sulphur Recovery Plant	NFP/ST/D-233/15-16 11-07-2016	30,11,000	11-07-2016/ ONE MONTH	10/8/2016	M/S Indian Traders , Ghaziabad	E-AUCTION	YES	H1 BASIS
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