

## ANNEXURE-IV

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

Details of Purchases / Contract valuing Rs. 5.00 lacs and above for the month of June, 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.	CS.WEL PIPE 8" SCH.20 GR-A53	NFP/PUR/SA/1500 23/1600169 07/06/2016	632000	16/07/2016	JIGAR TUBE INDUSTRIES, MUMBAI	Single Tender	NO	NA
2.	TAPER ROLLER THRUST BEARING NO 30218 J2 SKF/FAG/TI	NFP/PUR/SA/1501 85/1600191 17/06/2016	802345	24/12/2016	S. DAYAL AND SONS, DELHI	L-1	YES	NA
3.	TAPER ROLLER BEARING 32216,SKF/NTN/FAG/TIMKEN MAKE	NFP/PUR/SA/1501 85/1600192 17/06/2016	966700	24/12/2016	BTC INTERNATIONAL, DELHI	L-1	YES	NA
4.	132 KV SF6 BREAKER	NFP/PUR/SB/1500 91/1600159 03/06/2016	2200000	10/12/2016	SALES AND SERVICE CORPORATION, NEW DELHI	Single Tender	NO	NA
5.	LDPE-SHEETSWIDTH 12 FEET,THICKNESS 26-30 MICRON,we	NFP/PUR/SB/1600 16/1600168 07/06/2016	733700	30/11/2016	RANKA POLYTHENE PRODUCTS, AHMEDABAD	L-1	YES	NA
6.	DRIVIENGAR AND SHAFT ,GEAR BOX OF GA-701 PINION	NFP/PUR/SB/1500 38/1600218 25/06/2016	1250000	05/12/2016	TRIVENI ENGG. AND INDUSTRIES LTD., MYSORE	Single Tender	NO	NA
7.	VELOCITY RECOVERY GRP FAN	NFP/PUR/SC/1600 19/1600170 09/06/2016	900000	20/06/2016	G.S.COOLING TOWERS AND COMPONENTS PVT. LIMITED, MEERUT	L-1	YES	NA
8.	HEXAGONAL BRICK PERFORATED AL 100	NFP/PUR/SC/1502 22/1600178 13/06/2016	619690	05/12/2016	CIRIA INDIA LIMITED, NOIDA	PROP	NO	NA
9.	GRINDING ROLLS	NFP/PUR/SC/1501 66/1600198 20/06/2016	3175234.4	20/07/2016	SHRI BALAJI INDUSTRIAL PRODUCTS LTD., JAIPUR	L-1	YES	NA
10.	GRINDING ROLLS	NFP/PUR/SC/1501 66/1600197 20/06/2016	4719000	20/07/2016	NORTHERN ALLOYS BHAVNAGAR LTD. (WORKS), BHAVNAGAR	L-1	YES	NA
11.	HIGH PERFORMANCE GRIND ROLLS SUITABLE FOR XRS-603	NFP/PUR/SC/1502 24/1600210 22/06/2016	2016000	30/09/2016	SHRI BALAJI INDUSTRIAL PRODUCTS LTD., JAIPUR	Single Tender	NO	NA

12.	HT CO SHIFT CATALYST	NFP/PUR/SE/1600 04/1600194 18/06/2016	12268364.2	05/07/2016	SUD-CHEMIE INDIA PVT. LTD., NEW DELHI	L-1	YES	NA
13.	CAUSTIC SODA	NFP/PUR/SE/1600 06/1600225 28/06/2016	2019801.28	31/12/2016	HINDON CHEMISYNTH PRIVATE LIMITED, GHAZIABAD	L-1	YES	NA
14.	CAUSTIC SODA	NFP/PUR/SE/1600 06/1600226 28/06/2016	3029701.92	31/12/2016	VARUN CHEMICAL AGENCIES, DELHI	L-1	YES	NA
15.	AL CABLE ARMD XLPE HT..3X120 SQ MM	NFP/PUR/SF/1500 19/1600193 18/06/2016	615000	18/09/2016	GEMS CAB INDUSTRIES LTD., DELHI	Single Tender	NO	NA

Total Value of all Purchase Orders released during the month = Rs. = **40148296.26**

Total Value of Purchase Orders having value above Rs.5 Lacs during the month = Rs. **35947536.80**

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 -Jun' 2016

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)	Awarded on L-1 basis (Yes/No)	If not L-1 Reasons
1	Repair/Replacement of CFD Bed & Structure with its allied Jobs in Urea Plant	NFL/PT/M/U/209/ 2015 dt. 22.06.2016	337200	22.06.2016	21.06.2017	M/s Harman Engg Contractor Panipat (NSIC Registered)	Limited	yes	N.A.
2	Annual Rate Contract for On Line Leak Sealing Services for the year 2016-17	NFP/MPC/47(06)201 6-17 Dated: 15.06.2016	194700	13.07.2016	12.07.2017	M/s Safe Energy & Services (MSE) Delhi	L	Yes	NA
3	Repair of Defective XI-25 Module of SGP Plant	NFP/INST/DGM/53 -f/16 DATED 3.6.16	15,100.00	3.6.16	2.12.16	P.N.Instruments	Limited	YES	
4	Warrantee extension services for HP make Server for System 1 of AFCP NFL Panipat	NFP/INST/CM/IA/ 16 DATED 3.6.16	91,171.00	15.6.16	14.6.19	M/s HP Ent India Private Ltd	Proprietary		
5	Annual Rate Contract for	NFL/PT/Civil/667/0	3,60,000.00	01.07.16	30.06.17	M/s Dharam Pal	Limited	Yes	NA

	Horticulture & Grass Cutting in Township and Factory during 2016-17	7 Dated 23.06.2016					& Co.		
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Total value of Work Orders Valuing Less than Rs.5.0 Lacs = Rs. 998171 /- + taxes

**WORK ORDERS (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH OF -Jun' 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.	Rewinding of LT motors, Fans and submersible pumps	NFL/PT/Elect./Contracts/216/2016 Dt 28-05-16	5,34,039.50	01-06-16	31-05-17	Jai Jyoti Electrical, Panipat	Limited	Yes	NA
2	Annual Rate Contract for Horticulture & Grass Cutting in Township and Factory during 2016-17	NFL/PT/Civil/667-A&B/06 Dated 23.06.2016	14,87,717.00	01.07.16	30.06.17	M/s J.P. Construction	Limited	Yes	NA

Total value of Work Orders Valuing more than Rs.5.0Lacs = Rs. 2021756.5/- + taxes