

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

Details of Purchases / Contract valuing Rs. 5.00 lacs and above for the month of Mar, 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.	FOAM TENDER DETAILED SPECIFICATIONS ARE ENCLOSED S	NFP/PUR/SB/150003/1500914 11/03/2016	3600000	20/07/2016	AGNI INDUSTRIAL FIRE SERVICES LIMITED, FARIDABAD	L-1	Yes	NA
2.	complete psv for SULPHUR OBSORBER R202, 1INCH 600/	NFP/PUR/SB/150066/1500956 18/03/2016	675950	25/05/2016	PENTAIR SANMAR LIMITED, NEW DELHI	PROP	NA	NA.
3.	OIL BAFFLE FRONT END GA 701T	NFP/PUR/SB/150150/1500977 25/03/2016	736738.2	24/08/2016	SYNERGY MECHANICS PVT. LTD, THANE	ST	No	NA
4.	AMBULANCE FOR NFL HOSPITAL	NFP/PUR/SB/140211/1500979 28/03/2016	1002708	10/07/2016	FORCE MOTORS LIMITED, PUNE	L-1	Yes	NA
5.	TRACTOR 47HP ESCORT 355	NFP/PUR/SB/150105/1500992 30/03/2016	593955.8	08/05/2016	NEW HOLLAND FIAT (INDIA) PRIVATE LIMITED, NOIDA	ST	No	NA
6.	STREET LIGHT FITTING LED TYPE WATT SUITABLE FOR 23	NFP/PUR/SB/150079/1500999 31/03/2016	1407200	10/07/2016	PYROTECH ELECTRONIC (P) LTD., UDAIPUR	L-1	Yes	NA
7.	HOT END ELEMENT TYPE-C	NFP/PUR/SC/150144/1500952 17/03/2016	898812	28/06/2016	GEECO ENERCON PVT. LTD., TIRUCHIRAPALLI	L-1	Yes	NA.
8.	Oil Ring (DE)for FD fan size 3-7/16 inch Pt.No.	NFP/PUR/SC/150121/1500971 22/03/2016	1227960	07/06/2016	PROTON ENGINEERS CO., GURGAON	PROP	NA	NA
9.	SPARE FOR TURBINE AND ROTOR	NFP/PUR/SD/150093/1500962 19/03/2016	768455	08/06/2016	CONVERGENT TECHNOLOGIES, BANGALORE	PROP	NA	NA
10.	PRESSURE ACTUATOR4397102	NFP/PUR/SD/150074/1500978 25/03/2016	752000	05/09/2016	VOITH TURBO PVT. LTD., HYDERABAD	ST	No	

11.	AMEREL 1500	NFP/PUR/SE/15002 2/1500904 07/03/2016	900000	15/06/2016	CHEMBOND SOLENIS WATER TECHNOLOGIES LTD., NAVI MUMBAI	ST	No	NA
12.	PISTON AND PISTON ROD ASSEMBLY MODIFIED SECND STAG	NFP/PUR/SI/15000 7/1500933 15/03/2016	1765238.57	10/12/2016	KOBE STEELS LTD., JAPAN.	PROP	NA	NA
13.	VALE PLATE .POSITION NO.22, D60X40	NFP/PUR/SI/15000 4/1500935 16/03/2016	1119240.26	18/06/2016	URACA GMBH & CO. KG, GERMANY	PROP	NA	NA
14.	SPOOL PIECE FOR HP FEED LINE TO REACTO 3- 1/2X610MM	NFP/PUR/SI/15000 8/1500973 22/03/2016	506340	16/08/2016	KEY-TECH ENGINEERING COMPANY, MUMBAI	L-1	Yes	NA
15.	WORM #1004	NFP/PUR/SI/15000 3/1500996 31/03/2016	2365592	22/09/2016	ELLIOTT EBARA TURBOMACHINER Y INDIA PRIVATE LIMITED, BENGALURU	PROP	NA	NA

Total Value of all Purchase Orders released during the month = Rs. **2,41,88159.57**

Total Value of Purchase Orders having value above Rs.5 Lacs during the month = Rs. **1,83,20,249.97**

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.

**NATIONAL FERTILIZERS LIMITED: PANIPT UNIT**

**WORK ORDERS (VALUING LESS THAN RS. 5 LAKHS) ISSUED DURING THE MONTH OF -Mar' 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	Contract for Services of Competent Authority for inspection, examination & certification of Pressure vessels, Lifting Tools Tackles etc.	NFL/MPC/47(13)2016-17 Dated: 25.03.2016	92,480.00+ST	25.03.2016	24.03.2018	K D Safety Consultants Naya Nangal, Distt. Ropar (Pb)	L	Yes	Nil
2	Rebabbing of both bearing (DE& Exciter side) of Generator, 15MW, 11KV,3000 RPM.	NFL/PT/Elect/Contracts /202/2015 dt. 30-03-16.	Rs.2,42,000.0 + S.T	Material shall be sent to party's works in April-16.	NA	M/s. Sudershan Industries Uttrakhand.	Limited	Yes	NA
3	Repair of CISF 11 KV Breaker installed at CISF Colony.	NFL/PT/Elect./Contracts /210/2015 dt. 22-03-16.	Rs 41,500.0 + taxes	18-03-16	18-03-16	M/s Aryan Electrical & Automation Delhi.	Limited	Yes	NA
4	Fabrication & supply of two no. worm shaft rapping motor-SG Plant.	NFL/PT/Elect./Contracts /217/2016 dt. 12-03-16	Rs 4000/- + VAT	12-03-16	15-03-16	M/s Continental Engineering Works. Panipat	Limited	Single party	NA
5	Repair of Motorola wireless sets.	NFL/PT/Elect./Contracts /214/2016 dt. 14-03-16.	Rs 28,725.00 +Taxes	14-03-16	24-04-16	M/s Arya Communication & Electronics Services Pvt.Ltd. Delhi.	Proprietary	NA	NA
6	Construction of strong room in Pipe Godown of Central stores	NFL/PT/Civil/662/16 Dated: 05.03.16	78,148.00	01.04.16	31.05.16	M/s Singhla Builders	Limited	Yes	NA

Total value of Work Orders Valuing Less than Rs.5.0Lacs = Rs. 4,86,853 + taxes

**WORK ORDERS (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH OF -Mar' 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.	ARC for Painting of Plant Equipments, Machinery, Steel Structures and Piping etc. for the year 2016-17	NFP/MPC/47(12) 2016-17 Dated: 22.03.2016	62,95,440.00 +ST	05.03.2016	04.03.2017	M/s T.K. Enterprises Agra-282007	L	Yes	Nil
2	Opening & Boxing up Repair/Serviceing of Critical Exchangers in Urea & Ammonia Plant	NFL/PT/M/U/205/2015 dated 29.03.2016	6,78,503.00	12 Months	28.03.2017	Bharat Mechanical & Structural Works	Limited	Yes	N.A.
3	Replacement/Strengthening of Corroded Structure in Urea Plant	NFL/PT/M/U/207/2015 dated 01.03.2016	13,36,500.00	12 Months	28.02.2017	Bharat Mechanical & Structural Works	Limited	Yes	N.A.
4	Upkeep of Urea plant & machinery & other misc. jobs	NFL/PT/Prod./DGM(P) /Upkeep/Urea-2016-17 dated 05.03.2016	2420350/-	01.04.2016	31.03.2017	M/s Dharma Pal & Co. Panipat	Limited	YES	NA
5	Internal Handling of Urea In Bagging Plant	NFL/PT/Prod/DGM(P)/U&B/IHOU-2016-18 dated.22.03.2016	35872560/-	01.04.2016	31.03.2018	M/s R.K.Garg & Contractor, Panipat	Limited	YES	NA
6	Contract for fabrication and Erection of Interconnection line for Parallel Operation of Ammonia Converters S-200 and S-300	NFL/PT/M/A/13.369, 05.03.16	42,98,000/- + Service Tax as applicable	Next ATA	21 Days for prefabrication + 7 days for hook up	Satnam Global Infra projects Ltd., 272, F.I.E. Industrial Area, Patparganj, Delhi	Open Press Tender	Yes, awarded on L-1 basis	NA
7	Cleaning & Repairing of Storm water drains in Factory Area during 2016	NFL/PT/Civil/665/19 Dated: 30.03.16	12,05,477.80	-	6 months	M/s Haryana Construction	Limited	Yes	NA
8	AMC for DCS/ESB of AFCP at Panipat Unit	NFP/INST/DGM/IE11 Dated: 29.03.16	19,95,000.00	01.04.16	31.03.17	Honeywell Automation India Limited	Single party	-	NA

Total value of Work Orders Valuing more than Rs.5.0Lacs = Rs. 5,41,01,830.80/- + taxes

**DETAIL OF SALE ORDERS VALUING RS 5 LAKHS AND ABOVE AWARDED DURING THE MONTH OF MAR, 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

**DETAILS OF SALE ORDERS VALUING LESS THAN RS 5 LAKHS AWARDED DURING THE MONTH OF MAR, 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
1	Disposal of Fire Tender	NFP/ST/D-237/01/15-16 dated 28.03.2016	1,81,778.00	28.03.2016/30 days	26.04.2016	M/s Jaggi Disposal Store,58, Gandhi Motor Market, Ambala City, Haryana	open	H-1	-

**Total value of all Sale Orders issued in the month of Mar is Rs. 1,81,778.00**

