

2.0 PURCHASE ORDERS (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH OF May' 2014

Sr. No	Details of PO	PO No. & Date	Value Rupees	Delivery	Name of Party	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.	Air Conditioning MCC(AC MMCC) for 900A Bus rating	NFP/PUR/SB/120238/1400112 Dt. 05.05.14	1349370.00	16.08.14	Wintech Engineers Pvt. Ltd. GURGAON	Ltd.	YES	NA
2.	Grinding Rolls	NFP/PUR/SC/130204/1400184 Dt. 28.05.14	2157925.20	30.05.14	Northern Alloys Bhavnagar Ltd., H.O: Ahmedadabad	Ltd.	YES	NA
3.	Grinding Rolls	NFP/PUR/SC/130204/1400184 Dt. 28.05.14	3266420.40	30.07.14	Bharat Heavey Electricals Ltd., CHANDIGARH	Ltd.	YES	NA
4.	IMAS 123, Refurbished Modules	NFP/PUR/SD/130089/1400103 Dt. 05.05.14	1400784.00	05.07.14	B.V. Technosolutions Pvt. Ltd., GHAZIABAD	Ltd.	YES	NA
5.	Cooling Water Treatment Chemical	NFP/PUR/SE/130034/1400105 Dt. 03.05.14	21984813.18	04.05.15	Chembond Ashland Water Technologies Ltd., NOIDA	Ltd.	YES	NA
6.	Spare for Clamshell Assembly of Hydraulic Excavator	NFP/PUR/SF/130077/1400154 Dt. 19.05.14	1300000.00	20.08.14	TAT- Hitachi Construction Machinery Co.Ltd., N. Delhi	Prop.	NA	NA

Total value of All Purchase Orders = 3,84,98,170.28

Total value of PO above Rs. 5.0 Lacs = Rs 3,14,59,312.78

3.0 IMPORT SUBSTITUTION

Sr	Item	Qty (Nos)	PO No & Date	Party's Name M/s	Value (Rs Lac)	OEM's Price(Rs Lacs)	OEM's Name, M/s
	Nil		Nil				

4.0 WORK ORDERS / SALE ORDER (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH OF May' 2014

S. No	Details of Work order	WO No. & Date	Basic Value Rupees	Due Date of start of job	Due date of completion	Name of Party	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	ARC for Replacement of Damaged Chowkhats & Shutters in NFL & CISF Colony during 2014-15	NFL/PT/CIVIL/615/02 Dt. 21.05.2014	615736.00	Handing Over Site	12 Months	Nafe Singh & Co. PANIPAT	Ltd	Yes	NA
2	Replacement of water Proofing Treatment of SILO	NFL/PT/CIVIL/619/03 Dt. 17.05.2014	2420407.00	Handing Over Site	03 Months	Singh Enterprises,	Open	Yes	NA
3	Unloading/Handling of Coal from Railway Wagons and other related jobs for the Year2014-16	NFL/PT/P-SMC/CoaL-1/2014-16 Dt.: 19.05.14	13383382.40	04.05.14	03.05.14	Dharam Pal & Co. PANIPAT	Ltd.	Yes	NA
4.	Upkeep & maintenance of Township, CISF Colony, Adm. Building & Outer Areas and Opening/Closing of Adm. & Tech. Building.	NFL/PT//P&A/Sec/2014-15. Dt.14.05.13	1824000.00	16.05.14	15.05.15	Dharam Pal & Co. PANIPAT	Open	Yes	NA

SALE ORDERS (VALUING MORE THAN Rupees THAN 5 LACS)

Sr. N	Details of W.O.	WO 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
01	Sale of:- i).Aluminium scrap 6000 Kg. ii) Copper Scrap 700 Kg.	Sale Order No. NFP/ST/D-218/13-14 Dated: - 08.05.2014	1084100.00 +(Taxes/V AT extra as applicable)	08.05.20 14	07.06.14	M/s Bhagwan Dass & Sons, 370, Main Bazar Camp, Yamunagar, Jagadhari-13001 (Haryana)	E-Auction	E-Auction (H-1 party)conducted by M/s MSTC, Delhi	NA

Total Value of All Work Orders = Rs. 1,93,88,624.27 and Value of Work Orders above Rs. 5.0 Lacs = Rs 1,82,43,525.40

Total value of Sale Orders = Rs. 14,74,100.00 and Value of Sale Orders above Rs. 5.0 Lacs = Rs 10,84,100.00