

Details of Purchases / Contract valuing Rs. 5.00 lacs and above for the month of May, 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.	SET OF GRATINGS FOR S-200 NH3 CONVERTOR FLOOR	NFP/PUR/SA/15 0155/1600109 16/05/2016	808340.5	25/08/2016	UNITECH ENGINEERS, DELHI	L-1	YES	NA
2.	COIL SPRING #16.16.1	NFP/PUR/SC/15 0116/16000840 9/05/2016	546216.72	31/10/2016	FLOWSERVE SANMAR LTD., NEW DELHI	PROP	NO	NA
3.	HIGH PERFORMANCE BULL RING SEGEMENTS	NFP/PUR/SC/15 0225/1600085 09/05/2016	583200	20/09/2016	MULTIMELT STEELS PVT. LTD., RAMPURA PHUL	L-1	YES	NA
4.	INICT - 13A OF FIRMWARE G6 INFI-NET TO COMPUTER TR	NFP/PUR/SD/15 0079/1600117 20/05/2016	1322890	30/10/2016	S.P. EQUIPMENT & SERVICES, KOTA	L-1	YES	NA
5.	TRANSFORMER OIL	NFP/PUR/SE/15 0019/1600067 03/05/2016	1357176	10/06/2016	POWERLINK OIL REFINERY LTD., BAHADURGARH	L-1	YES	NA
6.	CD DREWGARD CORROSION INHIBITOR-101-K	NFP/PUR/SE/15 0026/1600105 13/05/2016	16008681.07	11/05/2017	CHEMBOND SOLENIS WATER TECHNOLOGIES LTD., NOIDA	L-1	YES	NA

7.	LIQUID NITROGEN	NFP/PUR/SE/15 0023/1600107 14/05/2016	533808	13/05/2017	GOYAL MG GASES LTD., GHAZIABAD	L-1	YES	NA
8.	BACK UP RING PT NO. 2-08S-076-R WITH GARTER SPRING	NFP/PUR/SI/15 0013/1600082 07/05/2016	2412208.53	30/10/2016	KOBE STEELS LTD., JAPAN.	PROP	NO	NA
9.	COMPLETE CLUTCH ASSEMBLY FOR P301 PUMP	NFP/PUR/SI/15 0005/1600112 17/05/2016	4020611.37	30/10/2016	SIMPEX CORPORATION (USA), U.S.A	PROP	NO	NA
10.	COMPLETE CLUTCH ASSY FOR K 202 FREE END	NFP/PUR/SI/15 0001/1600146 31/05/2016	6148676.60	12/11/2016	SIMPEX CORPORATION (USA), U.S.A	PROP	NO	NA

Total Value of all Purchase Orders released during the month = Rs. 3,95,98,628.30

Total Value of Purchase Orders having value above Rs.5 Lacs during the month = Rs. 3,37,41,808.79

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 -May' 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 Reason s for the same
1.	Annual Rate Contract for Misc. Mech. Repair Jobs etc. for the year 2016-17	NFP/MPC/47(03)2 016-17 Dated: 21.05.2016	17127070.50 +ST (Shared between two parties)	01.06.2016	31.05.2017	1. M/s Bharat mechanical & Structural Work-MSE Panipat 2.M/s Built well Erector,- Non MSE Bathinda	L	On common lowest basis	Nil
2	Rewinding of LT motors, Fans and submersible pumps	NFL/PT/Elect./Contracts/216/2016 Dt 28-05-16	534039.50	01-06-16	31-05-17	Jai Jyoti Electrical, Panipat	Limited	Yes	NA
3	Repair of Cooling Towers during 2015-16.	NFL/PT/Civil/655-A&B/03 Dated 05.05.2016	3982750.00	-	6 Months	M/s G.S. Cooling Towers & Components Pvt. Ltd	Open Press	Yes	NA
4	Repair of Anticorrosive Treatment in Dust/Filter Chambers of Prilling Tower & other Plant area during	NFL/PT/Civil/659-A&B/04 Dated 05.05.2016	1602138.90	-	6 Months	M/s Jain Refractory Erectors	Open	Yes	NA

	2016-17.								
5	High Pressure welding jobs in Ammonia, SGP and Urea Plant.	NFL/PT/M/SMC/31 /2016 dated 03.05.2016	685100.00	-	One Year	M/s. Herman Engg. Contractor		L-1 basis	NA
6	Misc. Mechanical jobs in Boilers during S/D	NFL/PT/SMC/28/2 016 dated 14.05.2016	615464.00	-	One Year	M/s. Northern Engineering		L-1 basis	NA

Total value of Work Orders Valuing more than Rs.5.0Lacs = Rs. 2,45,46,562.9/- + taxes

Total value of all Sale Orders issued in the month of May is Rs. Nil