

Panipat Unit Nov, 15

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.	TG MCC 415 VOLT THREE PHASE, FOUR WIRE,630AMP	NFP/PUR/SB/140179/1500562 26/11/2015	1665000.00	28/02/2016	ETE ELECTROGEARS PVT. LTD., DERA BASSI	Limited	No	Only single party found technically eligible. So, PO placed on that party.
2.	DESIGN,MANUFACTUR E,SUPPLY,REPLACEME NT	NFP/PUR/SC/140053/1500518 13/11/2015	3060000.00	25/02/2016	PRABHAKAR ENGINEERS PVT. LTD., PUNE	Limited	Yes	NA
3.	LUBE OIL GR RR-606 MG (IOC) FOR LOCO ENGINE.	NFP/PUR/SE/150017/1500531 18/11/2015	11877012.84	17/11/2016	INDIAN OIL CORPORATION LIMITED(M.D), PANIPAT	Long Term Agreement	NA	NA
4.	POLY AL.CHLORIDE (LIQUID)	NFP/PUR/SE/150008/1500571 27/11/2015	1138800.00	26/11/2016	GRASIM INDUSTRIES LIMITED, NEW DELHI	Limited	Yes	NA
5.	POLY THREAD	NFP/PUR/SE/150020/1500572 27/11/2015	1273500.00	26/05/2016	ANAND SYNTHETICS, BHAVNAGAR	Limited	Yes	NA
6.	WORM WHEEL FOR UGA-102 STEAM	NFP/PUR/SI/140003/1500520	991143.30	08/04/2016	EBARA CORPORATION,	Proprietary	NA	NA

	TURBINE	14/11/2015			JAPAN.			
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Total Value of all Purchase Orders released during the month = Rs. **2,61,93,123.81**

Total Value of Purchase Orders having value above Rs.5 Lacs during the month = Rs.**2,00,05,456.14**

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. 6, total cost taken as a Landed cost to NFL store basis.

WORK ORDERS Nov' 2015

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.	Contract for replacement of damaged roof, top two segments and roof structure of the fire water tank (MFB 101) in DM water plant.	NFL/PT/M/O&U/155/2015	701349.00	06.12.2015	31.12.2015	M/s Bharat mech. & structural works, House No.- 20, Gali No.-1, RK Puram, New Jattal Road, Panipat.	Limited	Yes	NA.
2	Overhauling of 20/26.5 MVA, Transformer (ENB-110B)-NGEF make in MRS.	NFL/PT/Elect/Contracts /187/2015 Dated 04-11-15.	8,97,750.00 for work & 91,200.00 for supply of	After Site Clearance	18 days	M/s United Trafotech Pvt.Ltd. , New Delhi.	Proprietary	No	Proprietary

			spares						
3	Misc. Civil works in factory area during 2015-16	NFL/PT/Civil/650-F/10 dated 27.11.2015	4136854.59	01.12.15	30.11.16	M/s RK Garg Contractor	Limited	Yes	NA
4	Misc. Civil works in township area during 2015-16	NFL/PT/Civil/650-T/11 Dated 27.11.2015	2611258.71	01.12.15	30.11.16	M/s Haryana Construction	Limited	Yes	NA

Total value of Work Orders Valuing more than Rs.5.0Lacs = Rs. 84,38,412.30/-