

ANNEXURE-IV

Details of Purchases / Contract valuing Rs. 5.00 lakhs and above for the month of Nov, 2018

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.	Window Type AC Capacity : 1.5 T	NFP/PUR/SB/180 040/1800440	05/11/2018	635139.04	27/11/2018	Path Connect Private Limited, New Delhi	Open	No	Other offer was technically rejected.
2.	Gasket Set For 05-LV-76A	NFP/PUR/SB/180 042/1800460	20/11/2018	711081.00	18/05/2019	Emerson Process Management Chennai Pvt. Ltd., Chennai	Prop	No	NA
3.	CO ₂ Type Fire Extinguisher 22.5 kg Capacity Wheel mounted	NFP/PUR/SB/180 055/1800462	20/11/2018	1055000.00	10/02/2019	Chandrakant and Co., Mumbai	Limited	Yes	NA
4.	Cage /Baffle WHIS II For 02-PV-189A	NFP/PUR/SD/180 007/1800473	27/11/2018	638319.00	28/04/2019	Emerson Process Management Chennai Pvt. Ltd., Chennai	Prop	No	NA
5.	Poly Aluminum Chloride (Liquid)	NFP/PUR/SE/180 020/1800454	15/11/2018	1008723.84	15/12/2019	Grasim Industries Ltd., Birlagram	Limited	Yes	NA
6.	Bag for 50 Kg outer pack of Bentonite Sulphur	NFP/PUR/SE/180 021/1800468	24/11/2018	1581750.00	22/05/2019	Marudhara Polypack Industries, Noida	Limited	Yes	NA

Total Value of all Purchase Orders released during the month = Rs 93, 03, 492.78/-

Total Value of Purchase Orders having value above Rs.5 Lakhs during the month = Rs. 56, 30, 012.88 /-

Note- For indigenous purchase orders, we have taken the basic value as is mentioned on the body of the P.Os.

WORK ORDERS (VALUING MORE THAN RS. 5 LAKHS) ISSUED DURING THE MONTH OF –Nov'2018

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	Transportation of Molten Sulphur from IOCL Panipat	NFP/ST/SE/T PN./Molten Sulphur/2018/ SEP-I Date: 26.11.2018	For 42 KM & 75 KM is Rs. 5,31,720.00 & Rs. 6,63,720.00 + GST respectively.	19.11.2018	18.02.2019	M/s HTC Logistics, Navi Mumbai	Single	NA	NA
2	Transportation of Molten Sulphur from IOCL Panipat	NFP/ST/SE/T PN./Molten Sulphur/2018/ SEP-II Date: 26.11.2018	For 42 KM & 75 KM is Rs. 5,31,720.00 & Rs. 6,63,720.00 + GST respectively	19.11.2018	18.02.2019	M/s Anna Bulk Carrier Pvt. Ltd., New Delhi	Single	NA	NA

Total value of Work Orders Valuing more than Rs.5.0 Lakhs = Rs 1327440/-+ GST