

National Fertilizers Ltd, Panipat Unit

Oct`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.	LDPE-SHEETSWIDTH 12 FEET, THICKNESS 26-30 MICRON	NFP/PUR/SB/150020/1500421 09/10/2015	570000	20/10/2015	GARG TRIPAL UDYOG, KANPUR	Limited	Yes	NA
2.	COMPLETE CONDENSATE EXTRACTION PUMP 8EJY-3 OF PROC	NFP/PUR/SB/150032/1500430 14/10/2015	1607540	25/04/2016	FLOWSERVE INDIA CONTROLS PVT. LTD., BANGALORE	Proprietary	NA	NA
3.	SCREEN CLAMP BARS	NFP/PUR/SC/150029/1500425 12/10/2015	674112.6	22/02/2016	ELECON EPC PROJECTS LTD., VALLABH VIDYANAGAR	Proprietary	NA	NA
4.	TRACK SHOE ASSY SET OF TWO NO	NFP/PUR/SF/140080/1500411 06/10/2015	1249996	16/01/2016	EASTERN EQUIPMENT ENTERPRISES, KOLKATA	Limited	Yes	NA
5.	VIBROPRILLING SYSTEM FOR UREA PLANT PRILLING TOWER	NFP/PUR/SI/140018/1500436 16/10/2015	14055555	02/02/2016	CHEM SEALS ENGINEERING PRIVATE LIMITED, MUMBAI	Open Press	No	Only single party found technically eligible. So, PO placed on that party.

6.	CONVEYOR BELTING, OIL RESISTANT, 800 MM WIDE	NFP/PUR/SC/150 027/1500475 30/10/2015	610700	28/02/2016	SEMPERTRANS INDIA PVT. LTD., DELHI	Limited	Yes	NA
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Total Value of all Purchase Orders released during the month = Rs. **2,38,03,353.82**

Total Value of Purchase Orders having value above Rs.5 Lacs during the month = Rs. **1,87,67,903.60**

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

WORK ORDERS Oct' 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	Providing & Laying of Paver Blocks between Railway Track 1 & 2	NFL/PT/Civil/646/07 Dated: 21.10.15	20,39,800.00	Date of handing over of site.	Two months from date of handing over of site.	M/s RK Garg Contractor	Limited	Yes	NA
2	Transportation of filled Urea Bags by Road	NFP/TFC/20-RTC/2014-15 Dated: 19.10.15	43156270.00+ S.Tax & Other State Entry charges	23.10.15	22.10.16	M/s The Public Carrier Union, GT Road, Panipat	Existing contract extended for One year as per provisions of NIT & WO.	NA	NA

3	Overhauling of Cummins Make Engine, Sr. No. 25110218 Model-N743 C	NFL/PT/M/WS/184 /2015-16 Dated: 12.10.2015	9,29,115.6 1	12.10.2015	09.01.2016	M/s Gulati Diesels Karnal	Proprietary	NO	Authoris ed service center for Cummins make engines
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Total value of Work Orders Valuing more than Rs.5.0Lacs = Rs. 4,61,25,185.61/-