

Details of Purchases / Contract valuing Rs. 5.00 lacs and above for the month of Oct, 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.	MOS IMPR.PLATES,BRG HSG	NFP/PUR/S C/150207/16 00466 03/10/2016	978365	11/06/2017	SIEMENS LTD., GURGOAN	PROP	NO	NA
2.	CAUSTIC SODA	NFP/PUR/S E/160023/16 00510 20/10/2016	3660910	30/04/2017	VARUN CHEMICAL AGENCIES, DELHI	L-1	YES	NA
3.	SERVO PRESS T-46	NFP/PUR/S E/160022/16 00520 22/10/2016	599270.24	30/04/2017	INDIAN OIL CORPORATIO N LIMITED(M.D) , DISTT. PANIPAT	ST	NO	NA
4.	COPR CBL FLX1 4X4MM2	NFP/PUR/S F/150041/160 0498 15/10/2016	547432	26/11/2016	GEMSCAB INDUSTRIES LTD., DELHI	L-1	YES	NA

Total Value of all Purchase Orders released during the month = Rs. 94, 68,136.72

Total Value of Purchase Orders having value above Rs.5 Lacs during the month = Rs. 57, 85,977.24

Note- For indigenus 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 LACS) ISSUED DURING THE MONTH OF -Oct' 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 Reasons for the same

Total value of Work Orders Valuing more than Rs.5.0 Lacs = Rs. Nil/- + taxes

DETAIL OF SALE ORDERS VALUING RS 5 LAKHS AND ABOVE AWARDED DURING THE MONTH OF Oct, 2016

S.No	Details of S.O.	SO 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
1-	Disposal of Pilca cable 219 MT	NFP/S T/D- 238/15-16 dated 27-10-2016	17082000.00	27-10-2016	26-12-2016	M/S MANISH TRADING CO. DELHI	E-AUCTION THROUGH MSTC	H-1 BASIS	NA