

National Fertilizers Ltd, Panipat Unit

Sep`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.	NETWORK FOR DATA UPLOADING TO CPCB AND HSPCB SERVE	NFP/PUR/SB/15 0063/1500365	770000	05/11/2015	NEVCO ENGINEERS PVT. LTD, NEW DELHI	Limited	Yes	NA
2.	ONLINE MONITORING SYSTEM FOR STACK ANALYSER	NFP/PUR/SB/15 0062/1500371	1100000	28/01/2016	ANALYSER INSTRUMENT CO. PVT. LTD., KOTA	Limited	Yes	NA
3.	O/PUT SHAFT P-7, HELI G/B	NFP/PUR/SC/15 0040/1500329	1541223	12/01/2016	ELECON ENGG. CO. LTD., VALLABH VIDYANAGAR	Proprietary	NA	NA
4.	COLD END BASKET TYPE C	NFP/PUR/SC/14 0207/1500339	1219920	12/05/2016	BENGAL TOOLS LTD., KOLKATA	Limited	Yes	NA
5.	OIL GLAND (FRONT) OF TK 431	NFP/PUR/SC/14 0216/1500358	588700	20/07/2016	BHARAT HEAVY ELECTRICALS LIMITED., CHANDIGARH	Proprietary	NA	NA
6.	ISLOATING CONTACT ASSEMBLY	NFP/PUR/SD/14 0115/1500356	1153870	20/02/2016	SALES AND SERVICE CORPORATION, NEW DELHI	Proprietary	NA	NA

7.	CAUSTIC SODA	NFP/PUR/SE/15 0014/1500369	9496250	25/03/2016	VARUN CHEMICAL AGENCIES, DELHI	Limited	Yes	NA
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Total Value of all Purchase Orders released during the month = Rs. **1,96,50,191.54**

Total Value of Purchase Orders having value above Rs.5 Lacs during the month = Rs. **1,58,69,963.00**

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

WORK ORDERS Sept' 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	Annual Rate Contract for Operation & Maintenance of Air Conditioning Units Part –A and Part-B for the year 2015-16	NFP/MPC/47(02)/2015-16 (Brief LOI) Dated: 28.09.2015	35,86,247.40	01.10.2015	30.09.2016	M/s Hardev Aircon Work 10 Geeta Mandir Colony, Panipat(HR)	Limited	Yes	NA
2	Removal of PILCA cables from the underground trenches and returning to the store.	NFL/PT/ELEC/Contracts/177/2015. Dated: 30.09.15	7,23,357.00	After Site clearance	NA	M/s Super Electric Works, Panipat	Limited	Yes	NA

Total value of Work Orders Valuing more than Rs.5.0Lacs = Rs. 43,09,604.40/-

