

Dec'2013

Annexure-III

1.0 DETAILS OF PURCHASE ORDERS ISSUED DURING THE MONTH HAVING VALUE ₹5.0 LACS & ABOVE.

S.No (1)	Details of Purchase Orders (2)	Value (₹Lacs)	Due date of start of job/ delivery period (4)	Due date of Completion/ Delivery (5)	Name of Party/Type of Tender (Proprietary/ Open/Press/ Limited/Single) (6)	Whether awarded on L-1 basis (Yes/No) Reasons for the same (7)
1	MOTOR SPIRIT & HIGH SPEED DIESEL P4887DST130791N 04.12.2013	138.41	04.12.2013	31.12.2014	INDIAN OIL CORPORATION LTD., BHOPAL Single Select	N.A.
2	SHAFT GASKET PART NO. 17A P4946AMA130766J 28.12.2013	7.04	28.12.2013	05.03.2014	NEVATIA UDYOG LTD., KOLKATA Proprietary	N.A.
3	INDICATORS & CONTROLLERS PC2455BIA120337E 12.12.2013	12.90	12.12.2013	25.03.2014	YOKOGAWA INDIA LTD., NEW DELHI Single	N.A.
4	CHIMNEY TRAY PC2457AMA121191C 17.12.2013	16.70	17.12.2013	Within 14 weeks of receipt of PO	KEVIN ENTERPRISES, MUMBAI Limited	N.A.
5	SPARES FOR VIBRATION & AXIAL MONITORING SYSTEM P1216BIA130644J 21.12.2013	6.42	21.12.2013	Within 8 weeks from receipt of PO	BENTLY NEVADA, USA Proprietary	N.A.
		181.47				

No work order having value more than ₹ 5 Lacs issued during the month.