

NATIONAL FERTILIZERS LIMITED VIJAIPUR UNIT

DETAILS OF PURCHASE ORDERS/WORK ORDERS ISSUED DURING DECEMBER-2016 HAVING VALUE ₹5.0 LACS& ABOVE.

PURCHASE ORDERS:

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

S. No.	Details of P. O. No./W.O.	P.O./W.O. No. & Date	Value (₹ Lacs)	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 L-1 basis (Yes/No) Reasons for the same	If not L-1 Reason for the same
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Spare Kit for Control Valve	P07439BIA160988J 01/12/2016	8.64	01/12/2016	10/02/2017	M/s SAMSON CONTROLS PVT. LTD., THANE	Proprietary	N.A.	N.A.
2.	Servo Press PT-32	P07442DST160973N 05/12/2016	25.18	05/12/2016	30/12/2016	M/s INDIAN OIL CORPORATION LTD., BHOPAL	Single (PSU)	N.A.	N.A.
3.	Standard Alumina Hex. Tiles	P07447AAP150919J 06/12/2016	112.20	06/12/2016	31/05/2017	M/s CIRIA INDIA LIMITED, NOIDA	Single	N.A.	N.A.
4.	CS PIPE ERW	P07450CMB151090K 07/12/2016	5.25	07/12/2016	15/04/2017	M/s ANIL METAL CORPORATION, MUMBAI	Limited	N.A.	N.A.
5.	Cooling Water Treatment Chemicals	P07465/NIT/CWT/16-18/J 13/12/2016	70.66	13/12/2016	16/11/2017	M/s VASU CHEMICALS, MUMBAI	Limited	N.A.	N.A.
6.	Turkish Towel Procurement	P07472EST160899B 15/12/2016	12.02	15/12/2016	25/12/2016	M/s DHVANI TEREFABS PVT. LTD., DEWAS	Limited	N.A.	N.A.
7.	LUBRICANTS	P07475DST160981N 16/12/2016	63.18	16/12/2016	Staggered Manner	M/s INDIAN OIL CORPORATION LTD., BHOPAL	Single (PSU)	N.A.	N.A.
8.	Spares for P-1601 BFW Pump	P07480AMA160482C 19/12/2016	19.52	19/12/2016	22/05/2017	M/s PENTAIR VALVES & CONTROLS INDIA PVT. LTD., VADODARA	Proprietary	N.A.	N.A.

9.	CS PIPES	P07492CMA160251K 21/12/2016	6.33	21/12/2016	10/04/2017	M/s AMARDEEP STEEL CENTRE, MUMBAI	Limited	N.A.	N.A.
10.	O Rings for Mech. Seal	P07496AMM16070C 23/12/2016	7.64	23/12/2016	05/05/2017	M/s EAGLE BURGMANN INDIA PVT. LTD., KOTA	Proprietary	N.A.	N.A.
11.	Polypropelene Thread	P07512CST160980J 30/12/2016	26.03	30/12/2016	29/06/2017	M/s ANAND SYNTHETICS, BHAVNAGAR	Limited	N.A.	N.A.
12.	Polypropelene Thread	P07513CST160980J 30/12/2016	11.15	30/12/2016	29/06/2017	M/s PVN FABRICS, MUMBAI	Limited	N.A.	N.A.
13.	Distribution Panel	PC2827BEA160350K 22/12/2016	6.33	22/12/2016	Within 4 weeks from drawing approval	M/s NAHAR ENTERPRISE, BHOPAL	Limited	N.A.	N.A.
14.	Spares for Atlas Copco make Instrument Air Compressor	PC2829AMA150806C 23/12/2016	36.94	23/12/2016	20 weeks after LC	M/s ATLAS COPCO COMPTEC LLC, USA	Proprietary	N.A.	N.A.
15.	Spares for 3500 Series Pack	PC2831BIU150432J 26/12/2016	11.87	26/12/2016	Within 10 weeks from date of PO	M/s BENTLY NEVADA INC., USA	Proprietary	N.A.	N.A.
16.	Spares of Axial & Vibration Monitoring System	P1272BIA160220J 28/12/2016	10.20	28/12/2016	Within 8 weeks from PO	M/s BENTLY NEVADA INC., USA	Proprietary	N.A.	N.A.
Total value of Purchase Orders placed during the month.			433.14						

WORK ORDERS:**2.0 DETAILS OF WORK ORDERS ISSUED DURING THE MONTH HAVING VALUE ₹5.0 LACS & ABOVE**

S. No.	Details of P. O. No./W.O.	P.O./W.O. No. & Date	Value (₹Lacs)	Due date of start of job/delivery period	Due date of Completion Delivery	Name of Party	Type of Tender (Proprietary/Open/Process/Limited/Single)	Whether awarded on L-1 basis (Yes/No) Reasons for the same	If not L-1 Reason for the same
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.	Providing Consultancy Services for Construction of Zonal Marketing Office Building at Lucknow (U.P.)	NFVP/CICO/2304 Dated 23.12.2016	7.27	07.01.2017	06.01.2020	M/s. Mathur Ugam & Associates, A-1/294, 2 nd Floor, Safdarjung Enclave, New Delhi-110029	Open	Yes	N.A.
Total value of above Work Orders placed during the month			7.27						
Total value of POs & Emergent P.O. placed during the month Rs.(Lacs)			513.12						
Total value of WOs placed during the month Rs.(Lacs)			9.36						