

**NATIONAL FERTILIZERS LIMITED VIJAIPUR UNIT**  
**MONTH: JULY-2016**

**Annexure-A**

**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.	VANADIUM PENTOXIDE	P07111DST160014J 04/07/2016	7.70	04/07/2016	04/09/2016	M/s AVM SALES CORPORATION, KOLKATA	Limited	L-1	N.A.
2.	SUB ASSY PISTON	P07115AMA160131C 05/07/2016	14.25	05/07/2016	12/02/2017	M/s AIRCOM POWER SYSTEMS, NAGPUR	Proprietary	N.A.	N.A.
3.	WOODWARD CURRENT TO PRESSURE	P07116BIU150258E 05/07/2016	7.89	05/07/2016	10/08/2016	M/s GOODWILL GOVERNOR SERVICES, NEW DELHI	Proprietary	N.A.	N.A.
4.	ETHERNET INTERFACE MODULE	P07117BIA150426E 07/07/2016	5.92	07/07/2016	15/09/2016	M/s VPS SYSTECH PVT. LTD., GHAZIABAD	Limited	L-1	N.A.
5.	OPC CEMENT	P07120DST160077N 07/07/2016	9.92	07/07/2016	07/08/2016	M/s SANGAM CEMENT, GUNA	Limited	L-1	N.A.
6.	POTASSIUM CARBONATE	P07129DST160013J 11/07/2016	27.54	11/07/2016	10/09/2016	M/s BHAGWATI CHEMICAL CORPORATION, MUMBAI	Limited	L-1	N.A.
7.	CYLINDER HP	P07130AMA160130C 11/07/2016	11.01	11/07/2016	18/02/2017	M/s AIRCOM POWER SYSTEMS, NAGPUR	Proprietary	N.A.	N.A.
8.	GTG SPARES	P07143AMC150736C 16/07/2016	15.10	16/07/2016	22/01/2017	M/s VOITH TURBO PVT. LTD., HYDERABAD	Limited	L-1	N.A.
9.	LDPE SHEETS	P07148CST160067J 20/07/2016	12.42	20/07/2016	20/11/2016	M/s RANKA POLYTHENE PRODUCTS, AHMEDABAD	Limited	L-1	N.A.
10.	LDPE SHEETS	P07148CST160067J 20/07/2016	5.69	20/07/2016	20/11/2016	M/s GARG TIRPAL UDYOG, KANPUR	Limited	L-1	N.A.
11.	PP THREAD	P07154CST160182J 21/07/2016	26.59	21/07/2016	24/01/2017	M/s ANAND SYNTHETICS, BHAVNAGAR	Limited	L-1	N.A.
12.	PP THREAD	P07155CST160182J 21/07/2016	12.82	21/07/2016	24/01/2017	M/s PVN FABARICS, MUMBAI	Limited	L-1	N.A.

13.	CAUSTIC SODA LYE	P07166DST160082J 25/07/2016	<b>67.18</b>	25/07/2016	24/01/2017	M/ SUDHA CHEMICAL COMPANY, GWALIOR	Limited	L-1	N.A.
14.	COMPLETE GEAR BOX	P07180AMA160111C 28/07/2016	<b>6.87</b>	28/07/2016	30/12/2016	M/s PAHARPUR COOLING TOWERS LTD., NEW DELHI	Limited	L-1	N.A.
15.	TRAILOR PUMP A/W STANDARD ACCESSORIES	PC2786ATS150949H 19/07/2016	<b>10.58</b>	19/07/2016	18/11/2016	M/s DUTT MOTOR BODY BUILDERS, AHMEDABAD	Limited	L-1	N.A.
16.	SPARES FOR CONTROL VALVE	PC2784SIII150517J 08/07/2016	<b>33.07</b>	08/07/2016	4 MONTHS FROM DATE OF RECEIPT OF PO	M/s PARCOL SpA, ITALY	Proprietary	N.A.	N.A.
Total value of Purchase Orders placed during the month.			<b>274.55</b>						

**2.0DETAILS 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 (7)	Type of Tender (Proprietary/ Open/Press/ Limited/Single) (8)	Whether awarded on L-1 basis (Yes/No) Reasons for the same (9)	If not L-1 Reason for the same (10)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.	Annual Rate Contract for rewinding of Burnt Electric motors/Fans / Coils and Control Transformers for the year 2016-17.	LOI No.- NFVP/ELCO/823/403 Dated 29.06.2016	5.75	01.07.2016	30.06.2017	M/s Zaki Repairing Centre Jai Stambh Chouraha, Mandir Gali AB Raod Guna- 473001 (M.P.)	Limited	Yes	N.A.
2.	Annual Rate Contract for Maint. Work in Ammonia, Urea, Bagging & Offsite Substations of Line-I & Line-II plants for Safety considerations for the year 2016-18	LOI No.- NFVP/ELCO/823/402 Dated 25.07.2016	23.86	25.06.2016	24.06.2018	M/s Shree Jayanti Enterprises C/o Jayanti Emporium, 16 Shopping Complex, NFL Vijaipur, Distt. Guna, (M.P.) 473111	Limited	Yes	N.A.
3.	Miscellaneous job of intermittent nature	NFVP/PACO/12/19 08.06.2016	43.58	01.07.2016	30.06.2018	M/s Bhisamberlal Arora	Open	L-1	N.A.
4.	Relaying of Basket Ball court floor in Vinod Kendra & Badminton and Basket Ball Court Floor in D.P.S.	NFVP/CICO/3324 22.07.2016	5.71	01.08.2016	15.01.2017	M/s B.L.Mehra Construction Co., Dausa (Raj.)			
5.	Providing Acrylic Emulsion Paints on Building in Township	NFVP/CICO/3321 22.07.2016	17.90	01.08.2016	15.01.2017	M/s B.L.Mehra Construction Co., Dausa (Raj.)			
Total value of above Work Orders placed during the month			96.80						
Total value of POs placed during the month Rs. (Lacs)			274.55						
Total value of WOs placed during the month Rs. (Lacs)			96.80						