

NATIONAL FERTILIZERS LIMITED VIJAIPUR UNIT
MONTH: SEPTEMBER -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 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.	ACTIVATED CARBON	P07270DOP15 1324J 22/09/2016	21.45	22/09/2016	26/12/2016	M/s AVM SALES CORPORATION, KOLKATA	Limited	L-1	N.A.
2.	SECONDARY REFORMING CATALYST	P07274DAP15 0670J 24/09/2016	142.75	24/09/2016	28/12/2016	M/s SUD-CHEMIE INDIA LTD., NEW DELHI	Limited	L-1	N.A.
3.	MATCHED SET OF GEAR WHEEL a/w GEAR SHAFT & PINION	PC2804AMU1 51271C 09/09/2016	49.72	09/09/2016	20/03/2017	M/s TRIVENI ENGG & INDUSTRIES LTD., NOIDA	Proprietary	N.A.	N.A.
4.	SPECIFIC GRAVITY ANALYSER	PC2806BIA15 0430E 20/09/2016	8.79	20/09/2016	Within 3 weeks from Approval of QAP	M/s Yokogawa India Limited, New Delhi	Limited	L-1	N.A.
5.	MAIN LUBE OIL PUMP	PC2807(P1265)AMU150608J 28/09/2016	13.26	28/09/2016	31/03/2017	M/s EBARA CORPORATION, JAPAN	Limited	L-1	N.A.
Total value of Purchase Orders placed during the month.			235.97						

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	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.	Collection & Disposal of Garbage, Garden waste and cutting & removal of wild vegetation growth in Township	NFVP/CICO/3323 Dated 12.09.2016	10.76	10/09/2016	09/09/2017	M/s Chandrakant Aujhae, Guna	Limited	Yes	N.A.
Total value of above Work Orders placed during the month			10.76						
Total value of POs & Emergent P.O. placed during the month Rs.(Lacs)			280.36						
Total value of WOs placed during the month Rs.(Lacs)			11.33						