

## NATIONAL FERTILIZERS LIMITED VIJAIPUR UNIT

### 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.	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 (Y/N)	If not L-1 Reason for the same
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Woodward Governor System	PC3178BIA171510V 17-12-2018	121.26	17-12-2018	18 Wks from PO, I,E&C: 4 days for each Turbine	M/s Sicagen India Limited, New Delhi	Single Select	Single Select	NA
2	Resins	P09244DOP170241J 04-12-2018	51.37	04-12-2018	03-03-2019	M/s Doshion Water Solutions Pvt Ltd. Ahmedabad	Limited	Single Tender	No
3	Automatic Inner Plug Pressing Machine, Screw Capping Machine, Bottle Labeling Machine	PB0534FLB171296B 03-12-2018	29.53	03-12-2018	31-03-2019	M/s The United Engineering Company, Kolkata	Limited	Single Tender	No
4	HDPE Bottles	PB0543FLB171271B 17-12-2018	29.35	17-12-2018	03-03-2019	M/s MB Daga Packaging Pvt Ltd. Kolkata	Limited	Single Tender	No
5	MS Angles	P09313DCF180249S 26-12-2018	15.66	26-12-2018	28-02-2019	M/s Sagar Ispat, Mumbai	Limited	NA	L-1
6	LDPE Sheets	P09256CST180324J 07-12-2018	15.29	07-12-2018	1st Lot: 03/01/2019, 2nd Lot: 28/02/2019	M/s Shethia Enterprise, Ahmedabad	Limited	L-1	Yes
7	Gas Turbine Suction Air Filters	P09320AMC180633U 28-12-2018	14.90	28-12-2018	20-02-2019	M/s Freudenberg Filtration Technologies India Pvt Ltd Pune	Limited	NA	L-1
8	Servo Prime	P09314DST180798S 26-12-2018	12.44	26-12-2018	20-12-2018	M/s Indian Oil Corporation Limited, Bhopal	NA	Long Term Agreement with IOC	NA
9	Spectra Glass	P09321AMU171068U 28-12-2018	11.64	28-12-2018	25-05-2019	M/s Dura Hart Glass and Mica Werke, Mumbai	Limited	NA	L-1
10	LDPE Sheets	P09257CST180324J 07-12-2018	10.20	07-12-2018	1st Lot: 03/01/2019, 2nd Lot: 15/02/2019	M/s Garg Tirpal Udhog, Kanpur	Limited	Matched L-1	Matched L-1
11	Nylon/Nylon Belting Sempertrans All Conveyor Belting	P09316AMB180488U 27-12-2018	10.16	27-12-2018	10-07-2019	M/s Sempertrans India Private Limited, Delhi	Limited	NA	L-1

12	Nylon Fabric Conveyor Belt	P09283AMB180436U 15-12-2018	9.86	15-12-2018	31-03-2019	M/s Oriental Rubber Industries Pvt Ltd. Pune	Limited	NA	L-1
13	Spares for K=1423 Parallel Air Compressor	P09266AMA180720U 10-12-2018	8.67	10-12-2018	30-08-2019	M/s Aircom Power Systems, Nagpur	Proprietary	Proprietary	NA
14	Spares for KSB Pump	P09292AMC180611U 19-12-2018	8.63	19-12-2018	07-06-2019	M/s Techno Vision Services, Indore	Proprietary	Proprietary	NA
15	Inconel 601 Plate	P09241AMC171436B 03-12-2018	7.41	03-12-2018	23-03-2019	M/s Anil Metal Corporation, Mumbai	Limited	NA	L-1
16	Labyrinth Seals for 2BCL306a	PC3179AMA180170U 17-12-2018	6.62	17-12-2018	31-03-2019	M/s Sri Rama Engg Industries, Hyderabad	Limited	NA	L-1
17	Inconel 601 Plate	P09242AMC171436B 03-12-2018	5.84	03-12-2018	18-05-2018	M/s Sanghvi Metals, Mumbai	Limited	NA	L-1
18	Digital Ultrasonic Flaw Detector	PC3180AMT180080S 19-12-2018	5.59	19-12-2018	30-04-2019	M/s Quadrant Marketing, Haridwar	Limited	NA	L-1
19	Induction Motors	PC3175BEB170546K 10-12-2018	5.43	10-12-2018	30-08-2019	M/s Laxmi Hydraulics Pvt Ltd. Solapur	Limited	NA	L-1
20	Bearings	P09318AMU171130U 28-12-2018	5.29	28-12-2018	10-02-2019	M/s East India Bearing Company Pvt Ltd. Ahmedabad	Limited	NA	L-1
21	Hilliard Filter Cartridge	P09264AMA180718U 08-12-2018	5.17	08-12-2018	04-04-2019	M/s Kemtech International Private Limited, New Delhi	Proprietary	Proprietary	NA
<b>TOTAL VALUE OF ABOVE PO's PLACED DURING THE MONTH (LACS)</b>			<b>₹ 390.31</b>						

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

Sr. 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 (Y/N)	If not L-1 Reason for the same
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Miscellaneous Civil Works in Township area.	NFVP/CICO/3346 Dated 01.12.2018	52.58	03.12.2018	02.12.2019	M/s B.L.Mehra Construction Co. Dausa (Raj.)	Limited	Yes	N/A
2	Arc for whitewashing & painting of Residential and Non-Residential Buildings in Township and Factory area.	NFVP/CICO/3348 Dt. 15.12.2018	33.42	01.01.2019	31.12.2019	M/s Kaushal Constructions MIG-46, SADA Colony, Raghogarh, Distt. Guna (MP)-473226	Limited	Yes	N/A
3	Charges of Inspection ,High Speed (16000RPM) Balancing of fluid end -2 Impeller of Carbamate pump.	NFVP/M/U-I/11/21 P-2/2018-19 Dt. 20.12.2018	7.46 +18% GST	20.12.2018	19.12.2019	M/s. Swan Turbine Services Pvt Ltd,	Limited	Yes	N/A

4	Repair/ Replacement of rubber lining of vessels, pipes etc. for year 2018-20	NFVP/M/MPC/ARC-RL/2018-20/ Dt. 24.12.2018	10.95 +Incl. of GST	10.12.2018	09.12.2020	M/s National Enterprises, Kota	Limited	Yes	N/A
5	Repair, testing and calibration of Woodward Governors in Ammonia-II plants.	NFVP/Mech/ Amm-II/Comnt-67/2018-19/Dt. 22.12.2018	12.70 +18% GST	22.12.2018	21.12.2019	M/s Sicagen India Ltd.	Proprietary	Yes	N/A
6	Refitting of different existing conventional Lighting Fixture with LED Fixture and old ceiling fans with new ceiling fans installed in plants/ Township areas along with public buildings for year 2018-19.	NFVP/ELCO/823/453 Dt.10.12.2018	17.82 +GST	01.12.2018	30.11.2019	M/s Shree Jayanti Enterprises, 16 Shopping Complex, NFL Vijaipur, Distt: Guna 473111 – (MP)	Limited	Yes	N/A
<b>TOTAL VALUE OF ABOVE WO's PLACED DURING THE MONTH ₹ (LACS)</b>			<b>134.93</b>						
<b>TOTAL VALUE OF POs &amp; WOs PLACED DURING THE MONTH. ₹ (LACS)</b>			<b>611.33</b>						

### 3.0 DETAILS OF SALE ORDERS ISSUED DURING THE MONTH HAVING VALUE ₹5.0 LACS & ABOVE

Sr. No.	Details of S.O.	S.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 H-1 basis (Y/N)	If not H-1 Reason for the same
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Aluminium Scrap	SRO#29/14344	7.32	07.12.2018	07.03.2019	M/s Satya Mitra Sales & Trading Co.- Indore	H1 basis through E-auction	90 days from SRO	N/A
2	Conveyor Scrap	SRO#30/17467	5.22	12.12.2018	12.01.2019	M/s Sakshi Metals- Kota	H1 basis through E-auction	30 days	N/A
<b>TOTAL VALUE OF ABOVE SO's PLACED DURING THE MONTH ₹ (LACS)</b>			<b>(-) 12.54</b>						
<b>TOTAL VALUE OF POs/WOs &amp; SOs PLACED DURING THE MONTH. ₹ (LACS)</b>			<b>598.79</b>						