

**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 (₹ Lakhs)	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.	DCS&ESD SYSTEM FOR AMMONIA-II,UREA--II	PC3172BIU16064 5E	1732.95	26-11-2018	31-01-2019	M/s Honeywell Automation India P. Ltd. Pune	Yes	NA	Open (eTender)
2	Purchase-cum-Work Order for Continuous Operation and Monitoring of Cooling Water Treatment Management Programme including supply of Chemicals	NFVP:MM:CWT_2018-19:P-09224-J	74.22	23/24-11-2018	One Year from 17/11/2018	M/s Vasu Chemicals, Mumbai	Yes	NA	Limited
3	Vanadium Pentoxide	P09209DST18039 9J	20.05	15-11-2018	05-01-2019	M/s AVM Sales Corporation, Kolkata	Yes	NA	Limited
4	Compounds for HPLC Machine	P09222CLB18037 1B	11.08	22-11-2018	02-01-2019	M/s Pro Lab Marketing Pvt Ltd. New Delhi	No.	Single Tender	Limited
5	Fuel Nozzle Body	PC3168AMC1704 38J	10.03	15-11-2018	27-02-2019	M/s Corrttech Energy Limited; Ahmedabad	Yes	NA	Limited
6	On-Off Valve Assembly	PC3173BIC17130 7V	9.27	26-11-2018	20-02-2019	M/s Integral Process Controls India P. Ltd. Pune	Yes	NA	Limited

7	LED Floodlights	P09190BEC17004 1K	8.39	02-11-2018	30-12-2018	M/s RK Trading Company, Indore	Yes	NA	Limited
8	Spares for Mechanical Seal	P09223AMA1806 04U	7.34	22-11-2018	21-04-2019	M/s EagleBurgmann India Pvt Ltd. Kota	NA	Proprietary	Proprietar y
9	Impeller, Double Suction	P09198AMA1803 16U	6.89	09-11-2018	Drg&QAP:15 days, Supply: 3 months from of QAP&Drg. appl	M/s Spaky Engineering Pvt Ltd. Pune	L-1	NA	Limited
10	Spares for Neles Jamesburry make Control Valve	PC3170BIA18017 3J	6.16	15-11-2018	30-04-2019	M/s Metso India Private Limited, Vadodara	NA	Proprietary	Proprietar y
11	Tool Holder etc.	P09231CMW1801 89S	5.08	29-11-2018	31-12-2018	M/s Talati Electric Works Pvt Ltd. Dewas	NA	Proprietary	Proprietar y
<b>TOTAL VALUE OF ABOVE PO's PLACED DURING THE MONTH ₹ (LAKHS)</b>			<b>1891.46</b>						

**WORK ORDERS:****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 (₹ Lakhs)	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	Retrofitting of different existing Lighting Fixture with LED Fixture and old ceiling fan with new ceiling fans installed in plants/ Township areas along with public buildings for one year. i.e. 2018-19.	NFVP/ELCO/823/453 Dated 29.11.2018	17.82	01.12.2018	30.11.2019	M/s Shree Jayanti Enterprises, 16 Shopping complex, Distt. Guna – 473111 M.P.	Limited	Yes	N/A
2	Civil Works for Security Barrack at Nursery in Van-Vihar and Renovation of Check posts at 03 Nos. gates in Township for Security Guards.	NFVP/CICO/3342 Dated 29.11.2018	8.28	12.12.2018	11.03.2019	M/s.Pradeep Sharma GDC Colony, Palika Bazar, N.F.L.Vijaipur, Distt : Guna (MP)-473111.	Limited	Yes	N/A
3	Balancing of ID Fan Rotor	NFVE/M/Amm.-II/K-3201 Spare Rotor Balancing/ Contract -69 /2018-19/Dt. 17.11.2018	8.50	17.11.2018	16.11.2019	M/s. Swan Turbine Services Pvt Ltd, Hyderabad			
4	ARC-Operation & Maintenance of various types of Acs	NFVP/M/ARC-AC/2018020 dtd. 10.09.18	82.25	03.11.2018	02.11.2020	M/s Air Perfection, Jabalpur			
<b>TOTAL VALUE OF ABOVE WO's PLACED DURING THE MONTH ₹ (LAKHS)</b>			<b>116.85</b>						
<b>TOTAL VALUE OF ABOVE POs &amp; WOs PLACED DURING THE MONTH. ₹ (LACS)</b>			<b>2008.31</b>						

**SALE ORDER:****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 (₹ Lakhs)	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	CPP Package boiler	SRO#25/25235 01.11.2018	41.50	01.11.2018	15.12.2018	M/s M/s Warshi Steel & Scrap Merchant-Chhindwara	Limited	Yes	N/A
<b>TOTAL VALUE OF ABOVE SO's PLACED DURING THE MONTH ₹ (LAKHS)</b>			<b>41.50</b>						
<b>TOTAL VALUE OF ABOVE POs, WOs &amp; SOs PLACED DURING THE MONTH. ₹ (LACS)</b>			<b>1966.81</b>						