

2.0 PURCHASE ORDERS (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH OF March' 2013

Sr. No	Details of PO	PO No. & Date	Value Rupees	Delivery	Name of Party	Type of Tender (Proprietary / Open Press / Limited /Single)	Whether awarded on L-1 basis (Yes /No)	If not L-1 Reasons for the same
1	Fuse 5A, 20MM	NFP/PUR/SB/120115/1201224 Dt. 13.03.13	6253832.50	07.09.2013	TOTAL SOLUTIONS, New Delhi.	Prop.	NA	NA
2.	Poly Thread	NFP/PUR/SE/120021/1201216 Dt. 11.03.13	858840.00	22.04.2013	SURESH SYNTHETICS, Bhavnagar (Gujarat)	Ltd.	YES	NA

Total value of All Purchase Orders = **1,23,32,898.88**

Total value of PO above Rs. **5.0 Lacs = Rs 71,12,672.50**

3.0 IMPORT SUBSTITUTION

Sr	Item	Qty (Nos)	PO No & Date	Party's Name M/s	Value (Rs Lac)	OEM's Price(Rs Lacs)	OEM's Name, M/s
Nil							

4.0 WORK ORDERS / SALE ORDER (VALUING MORE THAN RS. 5 LACS) ISSUED DURING THE MONTH OF March' 2013

Sr.	Details of Work order	WO No. & Date	Value Rupees	Due Date of start of job	Due date of completion	Name of Party	Type of Tender (Proprietary / Open Press / Limited /Single)	Whether awarded on L-1 basis (Yes /No)	If not L-1 Reasons for the same
1	Hiring of Bus	NFL/PT/P&A/TPT Dt. 19.03.13	1098000.00	20.03.2013	19.03.13	M/s Punjab Transport, Panipat	Ltd.	Yes	-
2	Internal & External Finishing of Residential and Public Buildings in NFL Township, CISF & Factory during 2013-14	NFL/PT/CIVIL/594/13 Dt. 28.03.2013	1028214.00	01.04.2013	12 Months	M/s Nafe Singh & Co.	Ltd.	Yes	-
3	Renovation of Technical Building	NFL/PT/CIVIL/589/14 Dt. 28.03.2013	898288.73	Handing Over Site	02 Months	M/s R.K. Garg Contractor	Ltd.	Yes	-
4	Annual Rate Contract for On Line Leak Sealing Services for the Year 2013-14	NFL/MPC/47(06)2013-14 Dt. 30.03.2013	836100.00	01.04.2013	31.03.14	M/s NICCO Engineering Services Ltd. Delhi 110092	Ltd.	Yes	-

Total Value of Work Orders = Rs. 48,79523.17 and Value of Work Orders above Rs. 5.0 Lacs = Rs 38,60,602.73